

and Environmental Control

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UTH CAROLINA **ALTH PLAN**

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CHAPTER I

INTRODUCTION

A. Legal Basis:

Section 44-7-180 of the South Carolina Code of Laws requires the Department of Health and Environmental Control, with the advice of the S.C. State Health Planning Committee, to prepare a State Health Plan for use in the administration of the Certificate of Need Program.

B. Purpose:

The South Carolina Health Plan outlines the need for medical facilities and services in the State. This document is used as one of the criteria for reviewing projects under the Certificate of Need Program.

C. Health Planning Committee:

This committee is composed of fourteen members. Twelve are appointed by the Governor with at least one member from each congressional district. Health care consumers, health care financiers, including business and insurance, and health care providers are equally represented. One member is appointed by the Chairman of the Board of Health and Environmental Control and the State Consumer Advocate is an ex-officio member. The State Health Planning Committee will review the South Carolina Health Plan and submit it to the Board of Health and Environmental Control for final revision and adoption.

D. Relationship With Other Agencies:

The Department has received consultation and advice from a number of State Agencies, including the Department of Mental Health, Department of Disabilities and Special Needs, Vocational Rehabilitation Department, Department of Social Services, Department of Alcohol and Other Drug Abuse Services, Continuum of Care for Emotionally Disturbed Children, and the Department of Health and Human Services, during the development of this plan including the collection and analysis of data. Other organizations affected under the program, such as the S.C. Hospital Association, the S.C. Home Care Association and the S.C. Health Care Association, have been consulted as the need arises. The Department wishes to express its appreciation for their assistance.

The Department is aware that the ultimate responsibility for administering this program cannot be shared with any individual or organization; however, it does recognize the valuable contributions that can be made by other interested organizations and individuals. For that reason it will be the policy to actively seek cooperation and guidance from anyone who wishes to comment on this plan.

E. Standards of Construction and Equipment:

Construction of health care facilities will comply with the Standards for Licensing as promulgated by the S.C. Department of Health and Environmental Control.

F. Standards for Maintenance and Operation:

Pursuant to the "State Certification of Need and Health Facility Licensure Act," the Division of Health Licensing within the Department of Health and Environmental Control (DHEC) is designated as the responsible agency for the administration and enforcement of basic standards for maintenance and operation of health care facilities and services in South Carolina.

G. State Certification of Need and Health Facility Licensure Act:

1. The purpose of the State Certification of Need and Health Facility Licensure Act, as amended, is to promote cost containment, prevent unnecessary duplication of health care facilities and services, guide the establishment of health facilities and services that will best serve public needs, and ensure that high quality services are provided in health facilities in this State.

2. This law requires the:

- (a) issuance of a Certificate of Need prior to the undertaking of any project prescribed by this article;
- (b) adoption of procedures and criteria for submittal of an application and appropriate review prior to issuance of a Certificate of Need;
- (c) preparation and publication of a State Health Plan, with the advice of the health planning committee; and
- (d) licensure of facilities rendering medical, nursing and other health care.
- 3. An applicant desiring a Certificate of Need for a health-related facility or service or any specific or general information pertaining to the law or its application may contact the Bureau of Health Facilities and Services Development, DHEC, at their mailing address: 2600 Bull Street, Columbia, South Carolina, 29201. The telephone number is (803) 545-4200; fax number is (803) 545-4579.
- 4. A copy of S.C. Department of Health and Environmental Control Regulation No. 61-15, Certification of Need for Health Facilities and Services, may be obtained from the above address, or accessed on the internet through www.scdhec.net.

H. Relative Importance of Project Review Criteria:

A general statement has been added to each section of Chapter II stating the project review criteria considered to be the most important in reviewing certificate of need applications for each type of facility, service, and equipment. These criteria are not listed in order of importance, but sequentially, as found in Chapter 8 of Regulation No. 61-15, Certification of Need for Health Facilities and Services. In addition, a finding has been made in each section as to whether the benefits of improved accessibility to each such type of facility, service and equipment may outweigh the adverse effects caused by the duplication of any existing facility, service or equipment.

I. Interpretation of the Plan:

The criteria and standards set forth in the Plan speak for themselves, and each section of the Plan must be read as a whole.

J. Quality of Patient Care:

There is both local and national interest regarding the quality of care in the delivery of health care services. The Department of Health and Environmental Control shares these concerns. Organizations such as the Centers for Medicare and Medicaid Services (CMS), The Joint Commission (TJC) and the Leapfrog Group have focused attention upon both patient safety and outcomes. These include the reduction of medical errors, decreasing the risk of health care-acquired infections, and the following of best practices for patient care.

During the development of the current Plan, staff has reviewed the availability of data and quality standards for the types of beds and services referenced in the Plan. To the extent practicable, we have addressed quality standards in those sections of the Plan where we were comfortable that they were appropriate. However, we were not always able to identify standards that could be considered directly applicable for a bed or service in the Plan.

Therefore, where no standards are listed, an applicant may be requested to provide data from sources such as mySChospitals.com, hospitalcompare.hhs.gov, or leapfroggroup.org, to document how its quality of care compares to state, regional, or national averages.

K. Staffing Standards:

During the development of the 2008-09 South Carolina Health Plan, the Planning Committee was requested to undertake a study to determine how best to incorporate nursing and technical staffing information into future Plans. We agreed to undertake such a study; however, we do not have the manpower or technical expertise to conduct this research single-handedly. Staff is currently participating on the Steering Committee for the Office of Healthcare Workforce Research for Nursing (OHWRN), which has a four-year Duke Endowment grant to develop a supply/demand forecast model for nursing (as part of a larger effort that includes also includes allied technical staff).

At this time we are working to obtain the baseline numbers for the current number and type of staff (RNs, EKG Techs, Physical Therapists, etc) by sector (hospitals, nursing homes, ASFs, etc). It is anticipated that we will not have this data available until sometime in 2010. The research will also involve getting health care facilities to project their future needs for additional staff, through both currently budgeted vacancies and planned new projects. We will also have to determine what, if any, staffing guidelines or requirements exist for the various health professions. Only when we have this information available can we attempt to create standards tying staffing requirements to sections in the Plan. Therefore, at this point, we do not have reliable staffing requirements that would be appropriate as CON standards in the Plan.

More information on the OHWRN study can be found at:

http://sc.edu/nursing/workforce/workforce.html

CHAPTER II

PLANNING REGIONS AND FACILITY CATEGORIES

A. Inventory Regions and Service Areas:

This State Plan has adopted four regions and one statewide category for the purpose of inventorying health facilities and services as specified in Section C. below. These regions, based on existing geographic, trade and political areas, are a practical method of administration.

The need for hospital beds is based on the utilization of individual facilities. Nursing home and home health service needs are projected by county. The need for acute psychiatric services, alcohol and drug abuse services, comprehensive rehabilitation services, and residential treatment centers for children and adolescents is based on various service areas and utilization methodologies specified herein. Institutions serving a restricted population throughout the state are planned on a statewide basis. The need for most services (cardiac catheterization, open heart surgery, etc.) is based upon the service standard, which is a combination of utilization criteria and travel time requirements. Each service standard constitutes the service area for that particular service.

Any service area may cross multiple administrative, geographic, trade and/or political boundaries. Due to factors that may include availability, accessibility, personal or physician preferences, insurance and managed care contracts or coverage, or other reimbursement issues, patients may seek and receive treatment outside the county or inventory region in which they reside and/or outside of the state. Therefore, service areas may specifically cross inventory regions and/or state boundaries. The need for a service is analyzed by an assessment of existing resources and need in the relevant service area, along with other factors set forth in this Plan and applicable statutes and regulations.

B. Exceptions to Service Area Standards:

The health care delivery system is in a state of evolution both nationally and in South Carolina. Due to the health reform movement, a number of health care facilities are consolidating and establishing provider networks in order to better compete for contracts within the new environment. This is particularly important for the smaller, more rural facilities that run the risk of being bypassed by insurers and health care purchasers looking for the availability of comprehensive health care services for their subscribers.

Given the changing nature of the health care delivery system, affiliated hospitals may sometimes want to transfer or exchange specific technologies in order to better meet an identified need. Affiliated hospitals are defined as two or more health care facilities, whether inpatient or outpatient, owned, leased, sponsored, or who have a formal legal relationship with a central organization and whose relationship has been established for reasons other than for transferring beds, equipment or services. In certain instances such a transfer or exchange of acute services could be accomplished in a cost-effective manner and result in a more efficient allocation of health care resources. This transfer or exchange of services applies to both inpatient and outpatient services; however, such

transfers or exchanges could only occur between facilities within the same licensing category. A Certificate of Need would be required to achieve the transfer or exchange of services. In order to evaluate a proposal for the transfer or exchange of any health care technology reviewed under the Certificate of Need program, the following criteria must be applied to it:

- (1) A transfer or exchange of services may be approved only if there is no overall increase in the number or amount of such services;
- (2) Although such transfers may cross county or service area lines, the facilities must be located within the one-way driving time established for the proposed service of each other, as determined by the Department;
- (3) The facility receiving the service must demonstrate the need for the additional capacity based on both historical and projected utilization patterns;
- (4) The applicants must explain the impact of transferring the technology on the health care delivery system of the county and/or service area from which it is to be taken; any negative impact must be detailed, along with the perceived benefits of the proposal;
- The facility giving up the service may not use the loss of such services as justification for a subsequent request for the approval of establishment of such service;
- (6) A written contract or agreement between the governing bodies of the affected facilities approving the transfer or exchange of services must be included in the Certificate of Need process;
- (7) Each facility giving up a service must acknowledge in writing that this exchange is permanent; any further transfers would be subject to this same process.
- C. Identification of Inventory Regions:

The inventory regions are designated as follows:

Region Counties

- I Anderson, Cherokee, Greenville, Oconee, Pickens, Spartanburg, and Union.
- II Abbeville, Chester, Edgefield, Fairfield, Greenwood, Kershaw, Lancaster, Laurens, Lexington, McCormick, Newberry, Richland, Saluda and York.
- III Chesterfield, Clarendon, Darlington, Dillon, Florence, Georgetown, Horry, Lee, Marion, Marlboro, Sumter and Williamsburg.

IV Aiken, Allendale, Bamberg, Barnwell, Beaufort, Berkeley, Calhoun, Charleston, Colleton, Dorchester, Hampton, Jasper and Orangeburg.

D. Estimated State Civilian Population:

Where these projections were required for calculations, this Plan has been developed using the estimated civilian population of 4,355,080 for 2008 and projected population of 4,674,080 for 2015. All population data (county, planning area, and statewide) were computed by the State Budget and Control Board, Division of Research and Statistical Services, in cooperation with the U.S. Bureau of Census. The Governor has designated the above agency as the official source of all population data to be used by state agencies.

E. Patient Statistics:

Patient statistics in the Plan are based on the 2008 Fiscal Year for health care facilities.

F. Facility Information and Plan Cut-Off Date:

Only those facilities reviewed under the Certificate of Need program are included in the inventory. The cut-off date for inclusion of information in this Plan was April 20, 2010.

CHAPTER III

ACUTE CARE HOSPITALS

A. General Hospitals:

1. Definitions:

"Hospital" means a facility organized and administered to provide overnight medical or surgical care or nursing care of illness, injury, or infirmity and may provide obstetrical care, and in which all diagnoses, treatment, or care is administered by or under the direction of persons currently licensed to practice medicine, surgery, or osteopathy.

"Hospital bed" means a bed for an adult or child patient. Bassinets for the newborn in a maternity unit nursery, beds in labor rooms, recovery rooms, and other beds used exclusively for emergency purposes are not included in this definition.

2. Bed Capacity:

(a) For existing beds, capacity is considered bed space designated exclusively for inpatient care, including space originally designed or remodeled for inpatient beds, even though temporarily not used for such purposes. The number of beds counted in any patient room is the maximum number for which adequate square footage is provided, except that single beds in single rooms have been counted even if the room contained inadequate square footage.

Adequate square footage is defined as:

100 square feet in single rooms;

80 square feet per bed or pediatric crib in multi-bed rooms;

40 square feet per bassinet in pediatric nurseries.

In measuring the square footage of patient rooms for the purpose of determining bed capacity, only the net usable space in the room was considered. Space in toilet rooms, washrooms, closets, vestibules, and corridors was not included.

- (b) For facilities constructed under the Certificate of Need program, bed capacity will be as stated in the certificate, regardless of oversize room construction.
- (c) For Areas Included:
- 1. Bed space in <u>all</u> nursing units, including: (1) intensive care unit and (2) minimal or self-care units.
- 2. Isolation units.
- 3. Pediatric units, including: (1) pediatric bassinets and (2) incubators located in the pediatric department.

department.

- 4. Observation units equipped and staffed for overnight use.
- 5. All space designated for inpatient bed care, even if currently closed or assigned to easily convertible, non-patient uses such as administration offices or storage.
- 6. Space in areas originally designed as solaria, waiting rooms, offices, conference rooms and classrooms that have necessary fixed equipment and are accessible to a nurses station exclusively staffed for inpatient care.
- 7. Bed space under construction if planned for immediate completion (not an unfinished "shell" floor).

(d) For Areas Excluded:

- 1. Newborn nurseries in maternity department.
- 2. Labor rooms.
- 3. Recovery rooms.
- 4. Emergency units.
- 5. Preparation or anesthesia induction rooms.
- 6. Rooms used for diagnostic or treatment procedures unless originally designed for patient care.
- 7. Hospital staff bed areas, including accommodations for on-call staff unless originally designed for patient care.
- 8. Corridors.
- 9. Solaria, waiting rooms and other areas that not permanently set aside, equipped and staffed exclusively for inpatient bed care.
- 10. Unfinished space (shell) [an area that is finished except for movable equipment shall not be considered unfinished space].
- 11. Psychiatric, substance abuse and comprehensive rehabilitation units of general hospitals are separate categories of bed utilizing the same criteria outlined for general acute beds.

3. Inventory:

- (a) All licensed general hospitals, including Federal facilities, are listed in the inventory. Patient days and admissions are as reported by the hospital. The number of patient days utilized for the general hospital bed need calculations does not include days of care rendered in licensed psychiatric units, substance abuse units, or comprehensive rehabilitation units of hospitals. These days of care are shown in the corresponding inventories for each type of service. In addition, the days of care provided in Long-Term Care hospitals are not included in the general bed need calculations.
- (b) Total capacity by survey refers to a total designed capacity or maximum number of beds that may be accommodated as determined by an on-site survey. This capacity may exceed the number of beds actually set up and in use. It may also differ from the licensed capacity, which is based on State laws and regulations. Beds have been classified as conforming and nonconforming, according to standards of plant evaluation, such as:

which is based on State laws and regulations. Beds have been classified as conforming and nonconforming, according to standards of plant evaluation, such as:

- 1. Fire-resistivity of each building.
- 2. Fire and other safety factors of each building.
- 3. Design and structural factors affecting the function of nursing units.
- 4. Design and structural factors affecting the function of service departments.

4. Narrative: General Hospital Beds:

The General Acute Hospital bed need methodology uses the following variable occupancy rate factors:

0-174 bed hospitals, 65%; 175-349 bed hospitals, 70%; and 350+ bed hospitals, 75%.

The population and associated utilization are broken down by age groups. The use rates and projected average daily census are made for the age cohorts of 0-17, 18-64, and 65 and over, recognizing that different population groups have different hospital utilization rates. For some hospitals, different age groups were used based on the data provided by the facility.

Where the term "hospital bed need" is used, these figures are based upon utilization data for the general acute hospitals. This term does not suggest that facilities cannot operate at higher occupancy rates than used in the calculations without adding additional beds.

The methodology for calculating bed need is as follows:

- (a) Calculations of bed need are made for individual hospitals, because of the differing occupancy factors used for individual facilities, and then summed by county to get the overall county bed need.
- (b) Compute the need:
- 1. Multiply the current facility use rate by age cohort by the projected population by age cohort (in thousands) and divide by 365 to obtain a projected average daily census by age cohort.
- 2. Divide the sum of the age cohort projected facility average daily census by the variable occupancy (.65/.70/.75) to determine the number of beds needed to meet the area's need.
- (c) The number of additional beds needed or excess beds is obtained by subtracting the number of existing beds from the bed need.

- (d) If a county indicates a surplus of beds, then no additional beds will be approved unless an individual hospital in the county indicates a need for additional beds. Should an individual hospital indicate a need for additional beds, then a maximum of the actual projected bed need or up to 50 additional beds may be approved for that hospital to allow for the construction of an economical unit at either the existing hospital site or another site, if the existing hospital is relocating or has relocated in whole or in part to that site. The hospital requesting the addition must document the need for additional beds beyond those indicated as needed by the methodology stated above, based on historical and projected utilization, as well as projected population growth or other factors demonstrating the need for the proposed beds. Additional beds will only be approved for the specific hospital indicating a need.
- (e) If there is a need for additional hospital beds in the county, then any entity may apply to add these beds within the county, and any entity may be awarded the Certificate of Need for these beds. If the number of beds needed is less than 50, then up to a total of 50 beds could be approved for any entity at any location within the county. An applicant requesting additional beds beyond those indicated as needed by the methodology stated above, must document the need for additional beds based on historical and projected utilization, floor plan layouts, projected population growth that has not been considered in this Plan or other factors demonstrating the need for the proposed beds. It is up to the applicant to document the need and the potential negative impact on the existing facilities.
- (f) No additional hospitals will be approved unless they are a general hospital and will provide:
- 1. A 24-hour emergency services department, and meet the requirements to be a Level III emergency service as defined in <u>Regulation 61-16 Sec. 613 Emergency Services</u>.
- 2. Inpatient medical services to both surgical and non-surgical patients, and
- 3. Medical and surgical services on a daily basis within at least 6 of the major diagnostic categories as recognized by Centers for Medicare and Medicaid Services (CMS), as follows:
 - MDC 1: Diseases and disorders of the nervous system
 - MDC 2: Diseases and disorders of the eye
 - MDC 3: Diseases and disorders of the ear, nose, mouth and throat
 - MDC 4: Diseases and disorders of the respiratory system
 - MDC 5: Diseases and disorders of the circulatory system
 - MDC 6: Diseases and disorders of the digestive system
 - MDC 7: Diseases and disorders of the hepatobiliary system and pancreas
 - MDC 8: Diseases and disorders of the musculoskeletal system and connective tissue
 - MDC 9: Diseases and disorders of the skin, subcutaneous tissue and breast
 - MDC 10: Endocrine, nutritional and metabolic diseases and disorders
 - MDC 11: Diseases and disorders of the kidney and urinary tract
 - MDC 12: Diseases and disorders of the male reproductive system
 - MDC 13: Diseases and disorders of the female reproductive system

MDC 14: Pregnancy, childbirth and the puerperium

MDC 15: Newborns/other neonates with conditions originating in the prenatal period

MDC 16: Diseases and disorders of the blood and blood-forming organs and immunological disorders

MDC17: Myeloproliferative diseases and disorders and poorly differentiated neoplasms

MDC 18: Infectious and parasitic diseases

MDC 19: Mental diseases and disorders

MDC20: Alcohol/drug use and alcohol/drug-induced organic mental disorders

MDC 21: Injury, poisoning and toxic effects of drugs

MDC 22: Burns

MDC 23: Factors influencing health status and other contact with health services

MDC 24: Multiple significant traumas

MDC 25: Human immunodeficiency virus infections

Any applicant for a new hospital must provide a written commitment that the facility will accept Medicare and Medicaid patients and that un-reimbursed services for indigent and charity patients are provided at a percentage which meets or exceeds other hospitals in the service area.

- (g) In some areas of South Carolina, a considerable influx of tourists is not counted in the permanent population. If an individual hospital in these areas can document and demonstrate the need for additional beds due to non-resident (tourist) population and seasonal utilization fluctuations due to this population, then, based on further analysis, the Department may approve some additional beds at the existing hospital.
- (h) Should a hospital request additional beds due to the deletion of services at a Federal facility that results in the immediate impact on the utilization of the hospital, then additional beds may be approved at the affected hospital. The impacted hospital must document this increase in demand and explain why additional beds are needed to accommodate the care of patients previously served at a Federal facility. Based on the analysis of utilization provided by the affected hospital, the Department may approve some additional hospital beds to accommodate this immediate need.
- (i) Due to the low utilization and the low capital cost of converting hospital-based nursing home, psychiatric and/or substance abuse beds to general acute care hospital beds, the following policies may apply:
- 1. Hospitals that have licensed nursing home beds within the hospital may be allowed to convert these nursing home beds to acute care hospital beds only within the hospital provided the hospital can document an actual need for these additional acute care beds. Need will be based on actual utilization, using current information. A CON is required for this conversion.

- 2. Existing general hospitals that have inpatient psychiatric, rehabilitation, or substance abuse beds may be allowed to convert these specialty beds to acute care hospital beds, regardless of the projected need for general acute care hospital beds, provided a Certificate of Need is received.
- (j) Changes in the delivery system due to health care reform have resulted in the consolidation of facilities and the establishment of provider networks. These consolidations and agreements may lead to situations where affiliated hospitals may wish to transfer beds between themselves in order to serve their patients in a more efficient manner. A proposal to transfer or exchange hospital beds requires a Certificate of Need and must comply with the following criteria:
- 1. A transfer or exchange of beds may be approved only if there is no overall increase in the number of beds;
- 2. Such transfers may cross county lines; however, the applicants must document with patient origin data the historical utilization of the receiving facility by residents of the county giving up beds;
- 3. Should the response to Criterion 2 fail to show a historical precedence of residents of the county transferring the beds utilizing the receiving facility, the applicants must document why it is in the best interest of these residents to transfer the beds to a facility with no historical affinity for them;
- 4. The applicants must explain the impact of transferring the beds on the health care delivery system of the county from which the beds are to be taken; any negative impact must be detailed, along with the perceived benefits of such an agreement;
- 5. The facility receiving the beds must demonstrate the need for the additional capacity based on both historical and projected utilization patterns;
- 6. The facility giving up the beds may not use the loss of these beds as justification for a subsequent request for the approval of additional beds;
- 7. A written contract or agreement between the governing bodies of the affected facilities approving the transfer or exchange of beds must be included in the Certificate of Need application;
- 8. Each facility giving up beds must acknowledge in writing that this exchange is permanent; any further transfers would be subject to this same process.
- (k) Factors to be considered regarding modernization of facilities should include:

- 1. Functional arrangement of the facility as it relates to efficient handling of patients and related workloads.
- 2. The ability to update medical technology within the existing plant.
- 3. Existence of The Joint Commission (TJC) deficiencies or "grandfathered" licensure deficiencies.
- 4. Cost efficiency of the existing physical plant versus plant revision, etc.
- 5. Private rooms are now considered the industry standard.
- (1) Each modernization proposal must be evaluated on the basis of merit, cost efficiency, and impact on health delivery and status within the service area.

Quality

A number of quality indicators have been identified for hospitals by organizations such as CMS (Hospital Compare), the Agency for Healthcare Research and Quality (AHRQ), and the Commonwealth Fund (Why Not the Best?). Data for these measures are accessible on-line, and it is possible to compare how hospitals rate on these various measures. They can also be compared against similar facilities (i.e. teaching hospitals) and against state and/or national averages.

Unfortunately, because each organization categorizes its data differently, these indicators can only be discussed in generalities. They can be roughly divided into four categories. The first measurements are what CMS calls Hospital Process of Care measures. These capture how often hospitals perform the recommended processes for different diagnoses. For example, do the hospitals give heart attack patients aspirin when they arrive at the hospital and smoking cessation advice/counseling before they're discharged? Are surgical patients receiving the right antibiotics prior to surgery to prevent infections or the right treatment to prevent blood clots? <u>Source</u>:

http://www.hospitalcompare.hhs.gov/Hospital/Static/ConsumerInformation

The second type of indicators are what AHRQ calls Patient Safety Indicators (PSIs). These are indicators on potential preventable in-hospital adverse events and complications following surgery, childbirth, and other procedures. They include anesthesia complications, decubitus ulcers, leaving foreign bodies in after surgery, post-operative infections, transfusion reactions, and birth trauma. Source:

http://www.qualityindicators.ahrq.gov/downloads/psi/2006-Feb-PatientSafetyIndicators.pdf

A sub-set of patient safety indicators is DHEC's Hospital Acquired Infections (HAI) report. It lists the actual and expected rates of Surgical Site Infections (SSIs) for various types of surgeries (coronary bypass, gallbladder removal, hysterectomy, knee replacement, etc.) and Central Line Associated Blood Stream Infection (CLABSI) rates for hospitals. Source: http://www.scdhec.gov/health/disease/hai/reports.htm

Next are Inpatient Quality Indicators (IQIs). These include volume (where there has been a link determined between the number of procedures performed and an outcome such as mortality), in-

house mortality (examines outcomes following procedures and for common medical conditions), and utilization (where questions have been raised about over-use or under-use of a procedure). Examples include in-house mortality from hip replacements, GI hemorrhages, strokes, and pneumonia, and the volume of open heart surgeries and cesarean sections performed. Source: http://www.qualityindicators.ahrq.gov/downloads/iqi/iqi_guide_v31.pdf

The final indicator is Patient Satisfaction. A patient's perceptions of the care received during a hospital stay impacts how the patient views the outcome of the stay. The HCAHPS (Hospital Consumer Assessment of Healthcare Providers and Systems) survey was developed by CMS and AHRQ to collect patient feedback. It asks whether nurses were readily available when called, procedures were adequately explained before they were performed, the room was kept clean, it was quiet at night, etc. As part of these surveys, patients rate their overall satisfaction with the facility (0-10) and whether they would recommend the hospital to others. Perceptions of poor patient care can hurt a hospital, even if the outcomes were satisfactory. Source:

http://www.hospitalcompare.hhs.gov/Hospital/Static/ConsumerInformation

Starting in June 2010, Hospital Compare will report outpatient quality measures related to heart attack and chest pain treatment, outpatient surgery safety, and imaging equipment efficiency. Hospitals that don't comply with the quality data reporting requirements face a 2% reduction in their reimbursements. Source:

 $http://www.cms.hhs.gov/HospitalQualityInits/34_HospitalOutpatientMeasures.asp$

Hospitals should have high compliance rates for the procedures that have been identified as improving the quality of care or reducing the risks of complications. Infection rates should be below or comparable to the expected numbers.

Relative Importance of Project Review Criteria

The following project review criteria are considered to be the most important in evaluating certificate of need applications for this service:

- a. Compliance with the Need Outlined in this Section of the Plan;
- b. Community Need Documentation;
- c. Distribution (Accessibility);
- d. Acceptability;
- e. Financial Feasibility;
- f. Cost Containment; and
- g. Adverse Effects on Other Facilities.

General hospital beds are located within approximately thirty (30) minutes travel time for the majority of the residents of the State, and current utilization and population growth are factored into the methodology for determining general hospital beds. The benefits of improved accessibility will be equally weighed with the adverse effects of duplication in evaluating Certificate of Need applications for these beds.

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FACILITY/COUNTY	AGE	2008 POP	2015 POP	2008 DAYS	PROJ ADC	== 0000 ==============================	BED NEED	EXIST	ADDED/OR (EXCESS)	
ANMED HEALTH MEDICAL CENTER	<18 18-64	42,580	43,680	2,078	119					
	+65 TOTAL	24,840 177,050	29,040 188,420	34,961 78,082	112 236	0.75	316	423	-107	
ANMED WOMEN'S & CHILDRENS HOSPITAL	<18 18-64	42,580	43,680	241	- 4		×			
	+65 TOTAL	24,840 177,050	29,040 188,420	3,870 8,880	12 27	0.65	42	72	30	1
ANDERSON COUNTY TOTAL							358	495	-137	
UPSTATE CAROLINA MEDICAL CENTER	<18 18-64	14,550 35.180	15,220 37,750	682	7 %					
	+65 TOTAL	6,880	7,960	7,676 15,522	44	0.65	73	125	-52	
CHEROKEE COUNTY TOTAL							73	125	-52	
GREENVILLE MEMORIAL MEDICAL CENTER	^ <18 18-64	98,820 264,740	101,730 286,170	19,594 118,620	55 351					
	+65	48,160	56,980	44,091	143	0.75	733	746	7	
	2	11,120	2000	12021	3		3	ř	2	
GREEK MEMORIAL HOSPITAL	<18 18-64	98,820 264,740	101,730 286,170	161 6,963	2 °0					
	+65 TOTAL	48,160 411,720	56,980 444,880	3,973 7,124	3 3	0.65	25	82	۶ 9	
HILLCREST MEMORIAL HOSPITAL	, 18	98,820	101,730	10	0					
	18-64	264,740	286,170	4,679	4 ;					
	TOTAL	46,160	36,360 444,880	3,277 7,966	52	0,65	38	43	φ	
PATEWOOD MEMORIAL HOSPITAL	<18	98,820	101,730	9	0 1					
	18-64 +65	264,740 48,160	286,170 56,980	1,638	ი 4					
	TOTAL	411,720	444,880	2,823	တ	0.65	6	72	-20	
SAINT FRANCIS - DOWNTOWN	×18	98,820	101,730	447	-					
	18-64	264,740	286,170	28,178	8					
	+65 TOTAL	48,160 411,720	26,980 444,880	35,6/4 64,299	500 200	0.70	286	226	9	
SAINT FRANCIS - EASTSIDE	۸ 8	98,820	101,730	226	~					
	18-64	264,740	286,170	14,269	42					
	+65 TOTAL	48,160 411,720	56,980 444,880	4,730 19,225	28 3	0.65	06	83	q	
Cherry of the Control							0,0,0	000,	0.00	
GREENVILLE VOUR I IV IAL							717'1	707'L	00	

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FACILITY/COUNTY	AGE	2008 POP	2015 POP	2008 DAYS	PROJ	occo	BED	EXIST	ADDED/OR (EXCESS)
					11 11 11 11 11 11 11	11 11 11 11 11 11			1 6 1 1 1 1 1 1
OCONEE MEMORIAL HOSPITAL	<18	15,780	16,090	669	~ ;				
	18-64	44,280	46,750	15,040	4 %				
	+65 TOTAL	13,590 73,650	17,190 80,030	10,492 26,231	82	0.65	126	169	43
									!
OCONEE COUNTY TOTAL							126	169	43
IATIOSOL INIGONAM NOMAS	<18	28 870	30.460	15	0				
	18-64	80,630	87,500	1,413	4				
	+65	14,360	17,230	2,343	80				
	TOTAL	123,860	135,190	3,771	12	0.65	18	22	-37
Value of the case	ζ,	28 870	30.460	401	-				
	18-64	80,630	87,500	7,887	83				
	+65	14,360	17,230	12,236	9				•
	TOTAL	123,860	135,190	20,524	65	0.65	199	108	D)
PICKENS COUNTY TOTAL							118	164	-46
INTO NO INCINCTION IN INCINCTI	7	66 990	68 180	1.362	4				
	18-64	174.060	184,850	19,871	88				
	+65	34,240	40,790	7,304	54				j
	TOTAL	275,290	293,820	28,537	82	0.70	122	176	\$
S OF COMMENT OF STREET	ά,	000 99	68 180	3.874	F				
VI AGE HEALTH CENTRE	18-64	174,060	184,850	71,257	207				
	+65	34,240	40,790	64,063	209			İ	;
	TOTAL	275,290	293,820	139,194	427	0.75	220	532	98
SPARTANBURG COUNTY TOTAL							692	708	-16
d let	7	1	9	730	•				
WALLACE HOMSON HOSPITAL	10 64	17,040	16,910	4 555	- 5				
	+65	4.930	5,420	6,147	<u></u>				
	TOTAL	29,610	29,250	11,055	31	0.65	48	143	-65
HINDEN COUNTY TOTAL							48	143	-95
UNION COUNTY TOTAL									
REGION II									
ABBEVILLE AREA MEDICAL CENTER	<18	6,750	6,860	138	0				
	18-64	16,450	17,040	1,241	4				
	+65	4,020	4,580	1,944	ဖွ	9	4	ď	5
	TOTAL	27,220	28,480	5,523	2	0.00	2	3	2
ABBEVILLE COUNTY TOTAL							15	25	-10

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FACILITY/COUNTY	AGE	2008 POP	2015 POP	2008 DAYS	PROJ	occn	NEED NEED	EXIST BEDS	ADDED/OR (EXCESS)
				11 11 11 11 11 11 11 11 11 11 11					
CHESTER REGIONAL MEDICAL CENTER	418 18-54	21,550	6,040 22.040	3.079	⊢ σ:				
	+65	4,600	5,310	3,815	12				
	TOTAL	35,140	33,390	7,313	21	0.65	83	83	49
CHESTER COUNTY TOTAL							33	82	49
EDGEFIELD COUNTY HOSPITAL	418	5,820	5,840	22	0				
	18-64	17,730	19,430	478	_				
	+65 TOTAL	3,040 26,590	4,050 29,320	1,440 1,975	9 ~	0.65	1	52	41-
								1	,
EDGEFIELD COUNTY TOTAL							+	52	-14
FAIRFIELD MEMORIAL HOSPITAL	×18	6,200	6,160	51	0				
	18-64	15,340	15,570	1,532	4 1				
	+65 TOTAL	3,190	25,770	1,576 3.158	ro É	0.65	7	25	05-
	-	22,12	2,7,7	3	2	9	2	3	2
FAIRFIELD COUNTY TOTAL							12	25	-10
SELF REGIONAL HEALTHCARE	<18	17,790	18,170	1,760	5				
	18-64	42,930	44,790	25,472	23				
	+65 TOTAL	9,400	10,720 73,680	26,524 53,756	8 5	0.75	214	354	-140
		27.0	200	3	2	2			2
GREENWOOD COUNTY TOTAL							214	354	-140
KERSHAW HEALTH	48	14,050	14,600	1,122	က				
	18-64	35,840	38,730	10,561	ક સ				
	TOTAL	57,460	62,490	27,361	8	0.65	133	121	12
KERSHAW COUNTY TOTAL							133	121	12
SPRINGS MEMORIAL HOSPITAL	۲ <u>۱</u>	15,490	15,450	1,006	n				
	18-64	39,960	41,380	13,442	8				
	+65 TOTAL	7,700 63,150	9,100 65,930	16,491 30,939	8 4	0.70	135	217	-82
		61							
LANCASTER COUNTY TOTAL							135	217	-82
LAURENS COUNTY HOSPITAL	۸ 8	17,720	17,690	237	-				
	18-64	47,420	51,410	5,431	16				
	+65 TOTAI	10,310	12,460	6,761	8 8	0.65	90	76	1.
							0.60	y.	
LAURENS COUNTY TOTAL							90	92	-16

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FACILITY/COUNTY	AGE	2008 POP	2015 POP	2008 DAYS	PROJ ADC (7 II 7000 II	BED NEED	EXIST	ADDED/OR (EXCESS)
LEXINGTON MEDICAL CENTER	<18 18-64 +65 TOTAL	40,795 109,617 42,746 193,158	42,156 120,260 52,791 215,207	1,363 52,458 43,932 97,753	4 158 149 310	0.75	414	414	0
LEXINGTON COUNTY TOTAL							414	414	0
NEWBERRY COUNTY MEMORIAL	<18 18-64 +65 TOTAL	8,970 23,470 5,590 38,030	9,090 23,990 6,690 39,770	301 4,097 6,379 10,777	11 1 23 33	0,65	5	- 06	95
NEWBERRY COUNTY TOTAL							51	06	-39
PALMETTO HEALTH BAPTIST & PALMETTO HEALTH PARKRIDGE	<18 18-64 +65 TOTAL	101,035 272,173 53,154 426,362	103,794 287,940 68,539 460,273	1,392 50,840 16,537 68,769	4 147 58 210	92'0	280	363	83
PALMETTO HEALTH RICHLAND	<18 18-64 +65 TOTAL	101,035 272,173 53,154 426,362	103,794 287,940 68,539 460,273	24,030 96,286 39,544 159,860	68 279 140 486	0.75	649	629	70
PROVIDENCE HOSPITAL	<18 18-64 +65 TOTAL	101,035 272,173 53,154 426,362	103,794 287,940 68,539 460,273	46 23,450 31,810 55,306	0 68 112 180	0.70	258	258	0
PROVIDENCE HOSPITAL NORTHEAST	<18 18-64 +65 TOTAL	101,035 272,173 53,154 426,362	103,794 287,940 68,539 460,273	12 6,134 4,114 10,260	0 15 32	0.65	92	8	-34
RICHLAND COUNTY TOTAL							1,237	1,284	47
PIEDMONT MEDICAL CENTER & 3 FORT MILL MEDICAL CENTER	<18 18-64 +65 TOTAL	45,490 120,910 19,910	46,590 135,640 24,930 207,160	1,906 31,074 28,449 61,429	2 8 8 8 8 8 8	0.70	283	332	49
YORK COUNTY TOTAL							283	332	49
CHESTERFIELD GENERAL HOSPITAL	<18 18-64 +65 TOTAL	11,170 27,270 5,370 43,810	11,110 27,860 6,520 45,490	694 5,627 4,967 11,288	2 16 17 32	0.65	20	95	9
CHESTERFIELD COUNTY TOTAL							20	59	op.

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FACILITY/COUNTY	AGE	2008 POP	2015 POP	2008 DAYS	PROJ ADC	0000 %	NEED NEED	EXIST BEDS	TO BE ADDED/OR (EXCESS)
CLARENDON MEMORIAL HOSPITAL	<18 18-64 +65	7,870 20,460 5,770	7,750	393 7,980 5,652	- 22 5	ų o	13	g	ž
	TOTAL	34,100	35,950	14,025	4	0.65	/0	8	
CLARENDON COUNTY							29	26	11
CAROLINA PINES REGIONAL	<18 18-64 +65 TOTAL	17,670 42,370 8,690 68,730	17,160 42,970 10,490 70,620	2,168 22,378 6,323 30,869	62 24 89	0.65	137	116	23
MCLEOD MEDICAL CENTER - DARLINGTON	<18 18-64 +65 TOTAL	17,670 42,370 8,690 68,730	17,160 42,970 10,490 70,620	3 6,197 2,653 8,853	0 17 8 26	0.65	40	49	φ
DARLINGTON COUNTY TOTAL							177	165	12
MCLEOD MEDICAL CENTER - DILLON DILLON COUNTY TOTAL	<18 18-64 +65 TOTAL	8,210 18,520 3,460 30,190	7,860 18,480 4,010 30,350	724 6,221 4,399 11,344	2 17 33	0,65	ন্ত্ৰ ন্ত্ৰ	67	-28
CAROLINAS HOSPITAL SYSTEM	<18 18-64 +65 TOTAL	32,710 83,740 16,350 132,800	32,850 85,890 20,110 138,850	1,877 36,345 31,527 69,749	5 102 106 214	0.70	305	310	κ
WOMENS CTR CAROLINAS HOSP SYSTEM	<18 18-64 +65 TOTAL	32,710 83,740 16,350 132,800	32,850 85,890 20,110 138,850	178 3,451 0 3,629	0000	0.65	19	8	4
LAKE CITY COMMUNITY HOSPITAL	<18 18-64 +65 TOTAL	32,710 83,740 16,350 132,800	32,850 85,890 20,110 138,850	88 1,996 1,924 4,008	0997	0.65	8	48	30
MCLEOD REGIONAL MEDICAL CENTER	<18 18-64 +65 TOTAL	32,710 83,740 16,350 132,800	32,850 85,890 20,110 138,850	7,476 61,091 49,471 118,038	21 172 167 359	97.0	479	453	28
FLORENCE COUNTY TOTAL							818	831	-13
GEORGETOWN MEMORIAL HOSPITAL	<18 18-64 +65 TOTAL	12,190 36,120 11,350 59,660	12,300 37,560 15,380 65,240	1,204 10,111 15,246 26,561	25 29 3 24 29 3	0.65	137	131	ω

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FACILITY/COUNTY	AGE	2008 POP	2015 POP	2008 DAYS	PROJ	0000 %	BED NEED	EXIST	ADDED/OR (EXCESS)
		# # # # # # # # # # # # # # # # # # #	# ##						
WACCAMAW COMMUNITY HOSPITAL	× 18	12,190	12,300	408	- ;				
	18-64	36,120	37,560	8,596	% 8				
	TOTAL	11,350 59,660	15,380 65,240	21,880	8 8	0.65	137	124	5
GEORGETOWN COUNTY TOTAL							274	255	19
	ζ	43.250	44 140	1.333	4				
	18-64	146,530	165,030	20,643	2				
	+65	40,000	53,010	15,431	99				
(20)	TOTAL	229,780	262,180	37,407	123	0.70	177	210	-33
GRAND STRAND REGIONAL MEDICAL CTR	48	43,250	44,140	929	ю				
	18-64	146,530	165,030	24,564	92				
	+65	40,000	53,010	32,791	119	0 40	ć	Ö	Č
	- - - -	08/677	262,180	26,264	<u> </u>	0,0	707	607	2
LORIS COMMUNITY HOSPITAL & 4	<18	43,250	44,140	480	-				
SEACOAST MEDICAL CENTER	18-64	146,530	165,030	6,884	22				
	+65	40,000	53,010	7,730	7 8	0.65	ν.	155	7.7
	2	00/677	202, 100	150,00	5	3	0	3	
HORRY COUNTY TOTAL							537	634	-97
MARION COUNTY MEDICAL CENTER	<18	9,330	9,020	743	8				
	18-64	22,490	22,690	11,820	8				
	+65	4,430	5,130	6,559	7. 12.	28.0	88	124	30
	2	90,200	20,040	13, 122	3	3	3	12.1	3
MARION COUNTY TOTAL							82	124	-39
MARLBORO PARK HOSPITAL	18	7,190	6,950	194	 -				
	18-64	17,250	16,220	3,019	80				
	+65	3,280	3,640	2,095	ωų	900	8	2	7.4
	IOIAL	27,720	26,810	5,308	2	000	3	\$	7
MARLBORO COUNTY TOTAL							23	94	-71
	3	0	000	4	•				
LUCIMEY	18-64	59,540 69,480	71.570	33,355	4 8				
	+65	14,080	16,820	34,114	112				
	TOTAL	114,500	120,190	69,057	210	0.70	301	283	82
SLIMTER COUNTY TOTAL							301	283	18
WILLIAMSBURG REGIONAL HOSPITAL	× 21	9.670	9.030	92	0				
	18-64	22,100	21,380	554	· -				
	+65	5,120	6,290	780	ო •	L C	r	Ċ	4
	10 14	30,880	36,700	94,	4	000		S	2
WILLIAMSBURG COUNTY TOTAL							7	25	-18

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FACILITY/COUNTY	AGE	2008 POP	2015 POP	2008 DAYS	PROJ	00ccu		EXIST	S S
REGION IV									
AIKEN REGIONAL MEDICAL CENTER	<18 18-64	37,770 100,180	37,980 109,030	636 20,686	62				
	+65 TOTAL	21,990 159,940	27,000 174,010	20,129 41,451	68 131	0.70	187	183	4
AIKEN COUNTY TOTAL							187	183	4
ALLENDALE COUNTY HOSPITAL	<18	3,050	3,040	34	0				
	18-64 +65 TOTAL	7,180 1,690 11.920	6,990 2,060 2,510	468 826 1.325	- ε 4	0.65	S	25	<u></u>
ALLENDALE COUNTY TOTAL							9	25	19
BAMBERG COUNTY MEMORIAL HOSP 5	<18 18-64	3,970 9,710	3,680	36 1,024	O 10				
	+65 TOTAL	2,220 15,900	2,600 15,350	1,039 2,098	ოდ	0.65	o	8	9-
BAMBERG COUNTY TOTAL							6	29	-50
BARNWEI COUNTY HOSPITAL	7	180	6 040	5	c				
	18-64	15,430	16,310	1,625	0.40				
	+65 TOTAL	3,330 24,940	4,130 26,450	1,914 3,660	12	0.65	85	83	-35
BARNWELL COUNTY TOTAL							18	83	-35
BEAUFORT MEMORIAL HOSPITAL	<18 18-64 +65 TOTAL	28,050 84,600 28,340 140,990	26,890 93,210 40,020 160,120	1,424 18,590 19,539 39,553	4 56 76 135	0.65	209	691	04
HILTON HEAD HOSPITAL	<18 18-64 +65 TOTAL	28,050 84,600 28,340 140,990	26,890 93,210 40,020 160,120	196 7,151 11,347 18,694	- 2 4 8	0.65	102	8	0
BEAUFORT COUNTY TOTAL							311	262	49
TRIDENT MED CENTER & BERKELEY 6 MEDICAL CENTER	<18 18-64 +65 TOTAL	143,400 383,560 73,200 600,160	146,990 395,320 97,440 639,750	1,144 37,105 33,883 72,132	3 105 124 232	0.70	331	346	<u>.</u>
SUMMERVILLE MEDICAL CENTER	<18 18-64 +65 TOTAL	143,400 383,560 73,200 600,160	146,990 395,320 97,440 639,750	332 10,754 9,821 20,907	30 36 67	0.65	103	8	O)

-24 -263 -122 98 4 -53 -24 18 -ADDED/OR (EXCESS) EXIST BEDS 604 401 204 140 1,789 131 32 ë 131 BED NEED 482 365 28 87 1,526 107 4 20 107 0000 0000 0.65 0.75 0.75 0.70 0,65 0.65 0.65 0.65 2015 HOSPITAL BED NEED ADC 0 102 172 274 233 106 346 8 2 5 0 2 7 2 ၀၀၀ တက္ -845 6 71 87 164 2008 DAYS 6,166 241 6,407 2,653 82,391 29,152 114,196 35,960 47,069 83,195 280 19,514 14,935 34,729 90 11,465 6,471 18,026 335 10,110 11,873 22,318 30 1,143 3,062 34 1,511 2,271 3,816 2,053 25,424 26,377 53,854 2015 POP 146,990 395,320 97,440 639,750 146,990 395,320 97,440 639,750 146,990 395,320 97,440 639,750 146,990 395,320 97,440 639,750 146,990 395,320 97,440 639,750 10,930 25,650 6,690 43,270 5,500 14,460 3,600 23,560 4,910 16,250 3,450 24,610 23,820 59,300 16,370 99,490 2008 POP 143,400 383,560 73,200 600,160 143,400 383,560 73,200 600,160 143,400 383,560 73,200 600,160 143,400 383,560 73,200 600,160 143,400 383,560 73,200 600,160 10,640 24,810 5,450 40,900 5,550 13,910 2,880 22,340 5,140 14,540 2,670 22,350 23,820 58,470 13,560 95,850 <18 18-64 +65 TOTAL <18 18-64 +65 TOTAL AGE CAT 18-64 +65 <18 18-64 +65 <18 18-64 +65 TOTAL \ 18 TOTAL <18 18-64 +65 <18 18-64 +65 TOTAL <18 18-64 +65 TOTAL TOTAL <18 18-64 +65 TOTAL BERKELEY/CHARLESTON/DORCHESTER TOTAL ROPER, ROPER ST FRANCIS MT PLEASANT & ROPER ST FRANCIS - BERKELEY 8 EAST COOPER REGIONAL MEDICAL CTR REG MED CTR ORANGEBURG-CALHOUN COASTAL CAROLINA MEDICAL CENTER CHARLESTON MEMORIAL HOSPITAL BON SECOURS ST FRANCIS XAVIER HAMPTON REGIONAL MEDICAL CTR COLLETON MEDICAL CENTER COLLETON COUNTY TOTAL HAMPTON COUNTY TOTAL MUSC MEDICAL CENTER JASPER COUNTY TOTAL FACILITY/COUNTY

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ORANGEBURG/CALHOUN COUNTY TOTAL

2015 HOSPITAL BED NEED

									10 BE
FACILITY/COUNTY	AGE	2008	2015	2008	PROJ	%	BED	EXIST	ADDED/OR
	CAT	POP	POP	DAYS	ADC OCCU	OCCU	NEED	BEDS	(EXCESS)
	HE DESCRIPTION NAMED IN						***************************************		

BED NEEDS COMBINED; THE NEW HOSPITAL WAS CREATED BY TRANSFERRING BEDS FROM THE EXISTING HOSPITAL, 9/9/05.
 BED NEEDS COMBINED; THE NEW HOSPITAL WAS CREATED BY TRANSFERRING BEDS FROM THE EXISTING HOSPITAL; APPEALED.
 BED NEEDS COMBINED; THE NEW HOSPITAL WAS CREATED BY TRANSFERRING BEDS FROM THE EXISTING HOSPITAL; APPEALED.
 USED 2008 ORS DISCHARGE DATA BECAUSE JARS DATA WERE NOT AVAILABLE.
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	2006	2007	2008		2006	2007	2008	
REGION I	59.4	56.8	55.8	REGION III	65.6	61.8	59.9	
ANMED HEALTH MEDICAL CENTER ANMED HEALTH WOMEN'S & CHILDREN'S. UPSTATE CAROLINA MEDICAL CENTER GREENVILLE MEMORIAL MEDICAL CTR GREER MEMORIAL/ALLEN BENNETT HILCREST MEMORIAL HOSPITAL SAINT FRANCIS - DOWNTOWN SAINT FRANCIS - EASTSIDE OCONEE MEMORIAL HOSPITAL CANNON MEMORIAL HOSPITAL PALMETTO BAPTIST MED CTR EASLEY MARY BLACK MEMORIAL HOSPITAL SPARTANBURG REGIONAL MEDICAL CTR VILLAGE HEALTHCARE CENTRE WALLACE THOMSON HOSPITAL	52.6 36.1 38.3 74.3 68.5 68.5 68.5 76.3 76.3 76.3 76.3 76.3 76.3 76.3 76.3	50.9 32.8 37.3 69.8 60.4 55.0 6.7 71.9 50.2 52.3 21.7 47.6 46.5 68.3	50.4 33.9 66.8 66.8 48.1 77.7 77.7 77.7 76.5 76.5 72.4 72.4	CHESTERFIELD GENERAL HOSPITAL CLARENDON MEMORIAL HOSPITAL CAROLINA PINES REGIONAL MED CTR MCLEOD MED CTR - DARLINGTON MCLEOD MED CTR - DILLON CAROLINAS HOSPITAL SYSTEM LAKE CITY COMMUNITY HOSPITAL MCLEOD REGIONAL MEDICAL CENTER WOMEN'S CENTER CAROLINAS HOSP GEORGETOWN MEMORIAL HOSPITAL WACCAMAW COMMUNITY HOSPITAL CONWAY HOSPITAL GRAND STRAND REGIONAL MED CTR LORIS COMMUNITY HOSPITAL MARIBORO PARK HOSPITAL MARLBORO PARK HOSPITAL TUOMEY WILLIAMSBURG REGIONAL HOSPITAL	42.0 68.7 83.0 24.0 24.0 4.75.4 4.2.2 64.4 64.4 64.4 73.2 73.2 73.2 73.2 73.2 73.2 73.2 73.2	46.9 71.1 80.9 80.9 71.6 61.6 73.8 83.7 83.7 72.4 44.2 72.4 48.6 72.4 48.6 72.4 48.6 72.4 72.4	52.3 68.4 72.7 72.7 61.5 61.5 63.9 63.9 63.9 63.9 66.7 72.1	
REGION II	8.09	60.3	58.4	REGION IV	61.1	59.4	57.1	
ABBEVILLE AREA MEDICAL CENTER CHESTER REGIONAL MEDICAL CENTER EDGEFIELD COUNTY HOSPITAL FAIRFIELD MEMORIAL HOSPITAL SELF REGIONAL HEALTHCARE KERSHAW HEALTH SPRINGS MEMORIAL HOSPITAL LAURENS COUNTY HOSPITAL LEXINGTON MEDICAL CENTER NEWBERRY COUNTY MEM HOSPITAL PALMETTO HEALTH BAPTIST PALMETTO HEALTH RICHLAND PROVIDENCE HOSPITAL PROVIDENCE HOSPITAL PROVIDENCE HOSPITAL PROVIDENCE HOSPITAL PROVIDENCE HOSPITAL NORTHEAST PIEDMONT MEDICAL CENTER	38.4 24.3 24.9 33.9 47.8 58.7 45.9 45.9 60.3 77.3 67.7 73.6 72.3	35.1 24.5 23.6 27.6 57.7 50.6 50.6 74.7 64.6 64.9	3.50 3.50 3.50 3.50 3.50 4.50 5.50	AIKEN REGIONAL MEDICAL CENTER ALLENDALE COUNTY HOSPITAL BAMBERG COUNTY MEMORIAL HOSP BARNWELL COUNTY HOSPITAL BEAUFORT MEMORIAL HOSPITAL HILTON HEAD REGIONAL MEDICAL CTR SUMMERVILLE MEDICAL CENTER BON SECOURS ST FRANCIS XAVIER CHARLESTON MEMORIAL HOSPITAL EAST COOPER MEDICAL CENTER MUSC MEDICAL CENTER ROPER HOSPITAL TRIDENT MEDICAL CENTER COLLETON MEDICAL CENTER HAMPTON REGIONAL MEDICAL CENTER COLLETON MEDICAL CENTER HAMPTON REGIONAL MEDICAL CENTER COASTAL CAROLINA MEDICAL CENTER REG MED CTR ORANGEBURG/CALHOUN	63.5 16.4 17.4 17.4 17.5 17.0 17.0 17.0 17.0 17.0 17.0 17.0 17.0	63.1 26.4 18.1 18.1 66.9 66.9 66.9 77.3 76.2 76.2 76.2 76.2 76.2 76.2 76.2 76.2	61.9 14.5 18.9 63.9 60.8 60.8 60.8 7.5.7 7.5.7 7.5.7 7.5.7 7.5.3 8.8 5.6 8.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5 7.5 7	

B. Obstetrical and Neonatal Services:

1. Obstetrical Services:

Advances in obstetrical and newborn intensive care offer the promise of lower perinatal mortality and improvement in the quality of life for survivors. The high cost of intensive care and the limited availability of skilled personnel have created the requirement for a more efficient method of resource allocation.

Maternal, fetal, and neonatal mortality and morbidity rates can be significantly reduced if patients at high risk are identified early in the pregnancy and optimum techniques for the care of both the mother and infant are applied. High-risk deliveries are a small percent of total annual deliveries, but these patients require a high degree of specialized care. In 2007, 77.7% of all Very Low Birthweight (VLB) babies were born in either a Level III center or a Regional Perinatal Center.

Infant mortality is defined as the death of babies from birth until their first birthday. South Carolina's infant mortality rate for 2007 was 8.5 infant deaths per 1,000 live births, while the national Healthy People 2010 objective for of no more than 4.5 infant deaths per 1,000 births.

Neonatal mortality is the death rate for infants up to 28 days old. For 2007, South Carolina's neonatal mortality rate for all races was 5.7 neonatal deaths per 1,000 live births versus the Healthy People 2010 national objective of 2.9 neonatal deaths per 1,000 live births.

Because the cost of high-risk obstetrical and neonatal services is so great, it is not desirable or cost-effective for all hospitals in the state to provide the higher levels of care. Over the years, a regionalized approach to perinatal care has been implemented in South Carolina to address the need for high quality, risk-appropriate, cost-effective perinatal health care. Regionalization provides a coordinated system of perinatal care for a well-defined population group. Each hospital providing perinatal services is designated by DHEC's Division of Health Licensing as a Level I, II, IIE (Enhanced), III Perinatal Hospital, or a RPC (Regional Perinatal Center). Each Level I, II, IIE and III hospital maintains a relationship with its designated RPC for consultation, transport and continuing education. Patients are transferred to the appropriate RPC when medically appropriate, if beds are available. In this way, quality care is provided to mothers and newborn infants, and specially trained perinatal personnel and intensive care facilities can be used efficiently and cost-effectively.

The complete descriptions of the five levels of perinatal services are outlined in Section 607.2 of Regulation Number 61-16: http://www.scdhec.net/administration/regs/docs/61-16.pdf

<u>Community Perinatal Center (Level I)</u>: These hospitals provide services for uncomplicated deliveries and normal neonates. The hospital has the capability to manage normal pregnant women and uncomplicated labor and delivery of neonates who are at least 36 weeks of gestation with an anticipated birth weight of greater than 2,000 grams. Hospitals must be able to manage a perinatal patient with acute or potentially life-threatening problems while preparing for immediate transfer to a higher level hospital. <u>CON review is not required for a Level I program.</u>

Specialty Perinatal Center (Level II): In addition to Level I requirements, these hospitals provide services for both normal and selected high-risk obstetrical and neonatal patients. This level of neonatal care includes the management of neonates who are at least 32 weeks of gestation with an anticipated birth weight of at least 1,500 grams. A board-eligible pediatrician must be in the hospital or on site within 30 minutes, 24 hours a day and the hospital must have at least a written consultative agreement with a board eligible neonatologist. These hospitals manage a three year average of at least 500 deliveries annually, including the number of maternal transfers made prior to delivery to higher level perinatal hospitals. CON review is not required for a Level II program.

Enhanced Perinatal Center (Level IIE): In addition to Level II requirements, these hospitals provide services for both normal and selected high-risk obstetrical and neonatal patients. Level IIE hospitals may not be located closer than 60 miles from a Regional Perinatal Center. This level of care includes the management of neonates who are at least 30 weeks gestation with an anticipated birth weight of at least 1,250 grams. A board-eligible neonatologist must be in the hospital or on site within 30 minutes, 24 hours a day. These hospitals manage a three year average of at least 1,200 deliveries annually, including the number of maternal transfers made prior to delivery to higher level perinatal hospitals. A Certificate of Need is required for a hospital to provide Enhanced Perinatal Center (Level IIE) services.

Subspecialty Perinatal Center (Level III): In addition to Level IIE requirements, these hospitals provide all aspects of perinatal care, including intensive care and a range of continuously available, sub-specialty consultation as recommended in the fourth edition of the *Guidelines for Perinatal Care* (GPC) by the American Academy of Pediatrics (AAP) and The American College of Obstetricians and Gynecologists. A board eligible neonatologist shall be in the hospital or on site within 30 minutes, 24 hours a day. A board certified perinatologist shall be available for supervision and consultation, 24 hours a day. Level III hospitals have the staffing and technical capability to manage high-risk obstetric and complex neonatal patients, including neonates requiring prolonged ventilatory support, surgical intervention, or 24-hour availability of multispeciality management. These hospitals manage a three year average of at least 1,500 deliveries annually, including the number of maternal transfers made prior to delivery to higher level perinatal hospitals, or at least an average of 125 neonate admissions that weigh less than 1,500 grams each, require ventilatory support, or require surgery. The establishment of a Level III service requires Certificate of Need review.

Regional Perinatal Center (RPC): In addition to the Level III requirements for management of high-risk obstetric and complex neonatal conditions, the RPC shall provide consultative, outreach, and support services to other hospitals in the region. RPCs manage a three year average of at least 2,000 deliveries annually, or at least an average of 250 neonate admissions that weigh less than 1,500 grams each, require ventilatory support, or require surgery. A board-certified maternal-fetal medicine specialist (perinatologist) must be in the hospital or on site within 30 minutes, 24 hours a day. RPCs participate in residency programs for obstetrics, pediatrics, and/or family practice. No more than one Regional Perinatal Center will be approved in each perinatal region. The establishment of a Regional Perinatal Center requires Certificate of Need review.

2008 OB UTILIZATION AND BIRTHS

FACILITY	BIRTHS	OB BEDS	OB ADM	OB PDS	OCC.%
GREENVILLE MEMORIAL MEDICAL CENTER	5,464	59	8,292	17.337	80.5%
PALMETTO HEALTH BAPTIST	3,695	82	5,659	10,570	35.3%
LEXINGTON MEDICAL CENTER	3,378	29	3,474	7,136	67.4%
SPARTANBURG REGIONAL MEDICAL CTR.	2,831	43	3,384	9,393	59.8%
SAINT FRANCIS - EASTSIDE	2,754	35	3,143	8,344	65.3%
MUSC MEDICAL CENTER	2,680		9,	-,	
PALMETTO HEALTH RICHLAND	2,515	48	5,770	12,425	70.9%
TRIDENT MEDICAL CENTER	2,408	25	2,687	6,037	66.2%
PIEDMONT MEDICAL CENTER	2,378	19	2,392	6,045	87.2%
ANMED HEALTH WOMEN'S & CHILDREN'S	2,179	28	1,777	5,014	49.1%
MCLEOD REGIONAL MEDICAL CTR.	2,088	35	2,828	6,569	51.4%
BON SECOURS ST. FRANCIS XAVIER	1,876	15	1,780	1,578	28.8%
BEAUFORT MEMORIAL HOSPITAL	1,826	23	1,826	4,911	58.5%
EAST COOPER MEDICAL CENTER	1,713	27	2,259	5,388	54.7%
SELF REGIONAL HEALTHCARE	1,570	37	2,416	6,204	45.9%
CONWAY HOSPITAL	1,455	16	1,568	3,638	62.3%
REG MED CTR ORANGEBURG-CALHOUN	1,428	27	1,628	4,012	40.7%
AIKEN REGIONAL MEDICAL CENTER	1,310	18	1,738	4,615	70.2%
TUOMEY	1,214	24	756	4,443	50.7%
MARY BLACK MEMORIAL HOSPITAL	1,210	21	1,340	3,275	42.7%
SUMMERVILLE MEDICAL CENTER	1,070	12	958	1,948	44.5%
GRAND STRAND REGIONAL MED CTR	1,019	19	1,333	2,823	40.7%
WOMEN'S CENTER / CAROLINAS HOSP, SYS	1,012	20	1,239	3,629	49.7%
CLARENDON MEMORIAL	882	10	1,072	2,329	63.8%
HILTON HEAD HOSPITAL	749	8	844	1,893	68.3%
SPRINGS MEMORIAL HOSPITAL	744	14	955	2,198	43.0%
ROPER HOSPITAL	666	16	974	2,214	37.9%
CAROLINA PINES REGIONAL MED CTR	648	13	622	2,654	55.9%
PALMETTO BAPTIST MED CTR EASLEY	588	14	862	1,994	39.0%
PROVIDENCE HOSPITAL NORTHEAST	583	6	580	1,137	51.9%
WACCAMAW COMMUNITY HOSPITAL	551	19	1,917	5,229	75.4%
OCONEE MEDICAL CENTER	513	16	491	1,869	32.0%
ALLEN BENNETT/GREER MEMORIAL	493	10	449	1,193	32.6%
GEORGETOWN MEMORIAL HOSPITAL	486	14	777	2,074	40.6%
COLLETON MEDICAL CENTER	460	6	441	1,036	47.3%
KERSHAW HEALTH	447	10	641	1,320	36.2%
LORIS COMMUNITY HOSPITAL	442	8	582	1,300	44.5%
NEWBERRY COUNTY MEMORIAL HOSPITAL	442	3	509	1,034	94.4%
LAURENS COUNTY HOSPITAL	435				
UPSTATE CAROLINA MEDICAL CENTER	425	15	582	1,302	23.8%
MARION COUNTY MEDICAL CENTER	406			•	
MCLEOD MEDICAL CENTER - DILLON	384	14	410	1,559	30.5%
CHESTERFIELD GENERAL HOSPITAL	188	9	262	733	22.3%
MARLBORO PARK HOSPITAL	170	8	322	641	22.0%
ABBEVILLE COUNTY MEMORIAL HOSPITAL	106	3	119	281	25.7%
WALLACE THOMSON HOSPITAL	93	4	119	277	19.0%
BAMBERG COUNTY MEMORIAL HOSPITAL	79				
HAMPTON REGIONAL MEDICAL CTR	3				

TOTAL BIRTHS 60,056

The need for obstetrical beds will be evaluated based on information supplied by the Joint Annual Report of Hospitals and other sources. Those facilities experiencing low utilization and in close proximity to one another should consider consolidating services, where appropriate.

Quality

Cesarean sections are identified as a potentially over-used procedure, although an optimal rate has not been determined. While the appropriateness of a c-section depends on the patient's characteristics, it is largely impacted by the individual physician's practice patterns. Hospital rankings need to be risk-adjusted, but, overall, a lower c-section rate is viewed as representing higher quality. Conversely, a higher rate of Vaginal Birth After Cesarean (VBAC) equates to higher quality. To the extent practical, hospitals should attempt to lower their c-section rates. Source: http://www.qualityindicators.ahrq.gov/downloads/iqi/iqi_guide_v31.pdf

Relative Importance of Project Review Criteria

The following project review criteria are considered the most important in evaluating Certificate of Need applications for an obstetrical service:

- a. Compliance with the Need Outlined in this Section of the Plan;
- b. Distribution (Accessibility);
- c. Acceptability;
- d. Financial Feasibility; and
- e. Adverse Effects on Other Facilities.

The benefits of improved accessibility will be equally weighed with the adverse effects of duplication in evaluating Certificate of Need applications for this service.

The following hospitals have requested a Perinatal Capability Review and have been designated as a Level II, Level III or RPC facility:

Regional Perinatal Centers

Greenville Memorial Medical Center
McLeod Regional Medical Center of the Pee Dee
MUSC Medical Center
Palmetto Health Richland
Spartanburg Regional Medical Center

Subspecialty Perinatal Center (Level III Hospital)

Palmetto Health Baptist Self Regional Healthcare

Enhanced Perinatal Center (Level II Enhanced Care Hospitals)

Piedmont Medical Center

Specialty Perinatal Centers (Level II Hospitals)

Aiken Regional Medical Center AnMed Health Women's and Children's Hospital **Baptist Easley Hospital** Beaufort Memorial Hospital Bon Secours-St. Francis Xavier Hospital Carolina Pines Regional Medical Center Conway Hospital East Cooper Medical Center Georgetown Memorial Hospital Grand Strand Regional Medical Center Lexington Medical Center Marion County Medical Center Mary Black Memorial Hospital Regional Medical Center of Orangeburg/Calhoun Counties Roper Hospital St. Francis - Eastside Springs Memorial Hospital Summerville Medical Center Trident Medical Center Tuomey Waccamaw Community Hospital The Women's Center of Carolinas Hospital System

2. Neonatal Services:

Neonatal services are highly specialized and are only required by a very small percentage of infants. The need for these services is affected by the incidence of high-risk deliveries, the percentage of live births requiring neonatal services, and the average length of stay. The limited need for these services requires that they be planned for on a regional basis, fostering the location of these specialized units in hospitals that have the necessary staff, equipment, and consultative services and facilities. Referral networks facilitate the transfer of infants requiring this level of services from other facilities.

The inventory of Intensive and Intermediate Bassinets by Perinatal Region is as follows:

Perinatal Region	Existing B Intensive	assinets Intermediate
Anderson, Abbeville, Edgefield, Greenville, Greenwood,	Laurens McCormick	Oconee Pickens Saluda
Palmetto Baptist Medical Center - Easley	0	4
Greenville Memorial Medical Center	12	68
AnMed Health Women's & Children's Hospital	0	13
St. Francis Women's & Family Hospital	0	10
Self Regional Healthcare	7	11
SUBTOTAL	19	106
Cherokee, Chester, Spartanburg, Union	8	
Spartanburg Regional Medical Center	13	22
Mary Black Memorial Hospital	0	10
SUBTOTAL	13	32
Aiken, Allendale, Bamberg, Barnwell, Calhoun, Clarendon, Newberry, Orangeburg, Richland, Sumter, York		
Palmetto Health Richland	31	34
Palmetto Health Baptist	8	22
Lexington Medical Center Piedmont Medical Center	0	20 12
Springs Memorial Hospital	0	4
Aiken Regional Medical Center	0	8
Regional Med Center Orangeburg-Calhoun		10
Tuomey	0	22
SUBTOTAL	39	132
Chesterfield, Darlington, Dillon, Florence, Horry, Marior	Moulhous Williams	***
Carolina Pines Regional Medical Center	i, iviai iboro, w iiiiaiiisi	Jurg 4
Marion County Medical Center	0	2
McLeod Regional Medical Ctr. of Pee Dee	12	28
Conway Hospital	0	6
Grand Strand Regional Medical Center	0	2
Women's Center of Carolinas Hospital System	0	11
SUBTOTAL SUBTOTAL	12	53
Beaufort, Berkeley, Charleston, Colleton, Dorchester, Ha	mnton Jasner George	etown
Beaufort Memorial Hospital	0	5
Georgetown Memorial Hospital	Ö	5
Waccamaw Community Hospital	o ·	2
MUSC Medical Center	16	50
East Cooper Medical Center	0	10
Bon Secours-St. Francis Xavier Hospital	ŏ	11
Summerville Medical Center	Ŏ	3
Trident Medical Center	Ŏ	10
Roper Hospital	0	5
SUBTOTAL	16	101
STATEWIDE TOTAL	99	424

The 2008 utilization of neonatal special care units by facility follows. Note not all facilities reported utilization of their intermediate bassinets.

2								
2008 Utilization	ICU	ICU	Intermed	Intermed	Total	Total	Total	
Hospital	<u>Bassinets</u>	Pt Days	<u>Bassinets</u>	Pt Days	<u>Bassinets</u>	Pt Days	Occupancy	
AnMed Health Women's			13	1,033	13	1,033	21.8%	
Greenville Memorial	12	5,625	68	11,398	80	17,023	58.3%	
St. Francis-Eastside			10	1,921	10	1,921	52.6%	
Palmetto Baptist-Easley			4	0	4	0	0.0%	
Self Regional	7	660	11	2,738	18	3,398	51.7%	
REGION SUBTOTAL	19	6,285	106	17,090	125	23,375	51.2%	
•								
Mary Black Memorial			10	667	10	667	18.3%	
Spartanburg Regional	13	4,503	22	3,665	35	8,168	63.9%	
REGION SUBTOTAL	13	4,503	32	4,332	45	8,835	53.8%	
						5		
Aiken Regional Med Ctr			8	369	8	369	12.6%	
Springs Memorial Hosp			4	933	4	933	63.9%	
Lexington Medical Ctr			20	3,372	20	3,372	46.2%	
Reg Med Ctr Orangeburg			10	0	10	0	0.0%	
Palmetto Health Baptist	8	1,796	22	4,937	30	6,733	61.5%	
Palmetto Health Richland	31	8,481	34	11,783	65	20,264	85.4%	
Tuomey			22	463	22	463	5.8%	
Piedmont Medical Ctr			12	1,684	12	1,684	38.4%	
REGION SUBTOTAL	39	10,277	132	23,541	171	33,818	54.2%	
Carolina Pines Regional			4	97	4	97	6.6%	
McLeod Regional	12	4,089	28	4,696	40	8,785	60.2%	
Women's Ctr Carolinas			11	1,055	11	1,055	26.3%	
Conway Hospital			6	537	6	537	24.5%	
Grand Strand Regional			2	272	2	272	37.3%	
Marion Co Medical Ctr			2	0	2	0	0.0%	
REGION SUBTOTAL	12	4,089	53	6,657	65	10,746	45.3%	
Beaufort Memorial Hosp			5	0	5	0	0.0%	
Bon Secours-St. Francis			11	1,183	11	1,183	29.5%	
East Cooper Medical Ctr			10	251	10	251	6.9%	
MUSC Medical Center	16	7,192	50	11,448	66	18,640	77.4%	
Roper Hospital			5	172	5	172	9.4%	
Trident Medical Center			10	1,672	10	1,672	45.8%	
Summerville Med. Ctr.			3	855	3	855	78.1%	
Georgetown Memorial			₩ 5	67	5	67	3.7%	
Waccamaw Community			2	87	2	87	11.9%	
REGION SUBTOTAL	16	7,192	101	15,735	117	22,927	53.7%	
GRAND TOTAL	99	32,346	424	67,355	523	99,701	52.2%	
			III-25	i				

The projected need for neonatal intensive care bassinets is calculated based on the utilization of the individual Level III and Regional Perinatal Centers using a 65% occupancy factor. This allows for a potential increase in bassinets given the small number of bassinets needed. In most areas, the utilization of intensive care bassinets is high and there is a need for additional intensive care bassinets. Only Level III and RPCs neonatal units have intensive care bassinets.

The projected need for intermediate neonatal bassinets was calculated using the preceding methodology. Note that some Level II hospitals did not report any utilization for the intermediate care bassinets and the occupancy rate is reflected as zero, which decreases the need calculations. The addition of neonatal intermediate care bassinets does not require Certificate of Need review.

Note: S.C. presently has 1.57 neonatal intensive care bassinets and 7.10 neonatal intermediate care bassinets per 1,000 births.

In some areas the number of intensive care bassinets should be increased. The intermediate care bassinets should be better utilized in Level II and Level IIE facilities so babies can be transferred back closer to their home community potentially alleviating the high utilization of the current intensive/intermediate care bassinets in RPC facilities in some areas of the State. To improve the availability of the existing RPC neonatal intensive care bassinets, utilization of the back transport concept should be supported. This component of regionalized care involves the transfer of infants who no longer require neonatal intensive care to facilities with intermediate or continuing care bassinets appropriate to the individual baby's care needs. If more back transfers to the Level II and/or Level IIE facilities occurred, then some of the overcrowding problems of the existing RPC units would be alleviated.

It should be noted that some RPC and Level III facilities with intensive care bassinets may at times have intermediate type infants in intensive care bassinets and vice versa as the patient load changes within the unit. RPCs may use intermediate and intensive care bassinets interchangeably as the level of care required by the neonate varies.

Relative Importance of Project Review Criteria

The following criteria are considered the most important in evaluating certificate of need applications for a neonatal service:

- a. Compliance with the Need Outlined in this Section of the Plan;
- b. Distribution (Accessibility);
- c. Acceptability
- d. Financial Feasibility; and
- e. Adverse Effects on Other Facilities.

Because neonatal services are planned and located regionally due to the very small percentage of infants requiring neonatal services, this service is available within approximately 90 minutes for the

majority of the population. Of more importance is the early identification of mothers who potentially will give birth to a baby needing this specialized service and directing them to the appropriate neonatal center. There is a need for additional intensive care bassinets in some areas. A few additional Level II (intermediate) bassinets are needed; however, the existing intermediate care bassinets are not used in some hospitals. The benefits of improved accessibility will be equally weighed with the adverse affects of duplication in evaluating Certificate of Need applications for this service.

NICU BASSINET CALCULATIONS

Hospital (RPC)	Existing Bassinets	2008 Pt Days	NICU ADC	Occupancy Projected <u>Factor</u> Need	Projected <u>Need</u>	To Be Added
Greenville Memorial	12	5,625	15	0.65	24	12
Spartanburg Regional	13	4,503	12	0.65	19	9
Self Regional	7	099	8	0.65	က	4
Palmetto Health Richland	31	8,481	23	0.65	36	2
Palmetto Health Baptist	∞	1,796	2	0.65	œ	0
McLeod Regional	12	4,089		0.65	17	2
MUSC Medical Center	16	7,192	20	0.65	30	14
Totals	66	32,346	88		136	37

INTERMEDIATE BASSINET NEED

<u>Hospital</u>	Intermed Bassinets	2008 Pt Days	Intermed ADC	Occupancy <u>Factor</u>	Projected <u>Need</u>	To Be Added
AnMed Health Women's	13	1,033	3	0.65	4	-9
Greenville Memorial	68	11,398	31	0.65	48	-20
St. Francis-Eastside	10	1,921	5	0.65	8	-2
Palmetto Baptist-Easley	4	0	0	0.65	0	-4
m ²						
Spartanburg Regional	22	3,665	10	0.65	15	-7
Mary Black Memorial	10	667	2	0.65	3	-7
Self Regional	11	2,738	7	0.65	12	1
Aiken Regional Med Ctr	8	369	1	0.65	2	6
Springs Memorial Hosp	4	933	3	0.65	4	-6 0
Lexington Medical Ctr	20	3,372	9	0.65	14	-6
Reg Med Ctr Orangeburg	10	0	0	0.65	0	-10
Palmetto Health Baptist	22	4,937	13	0.65	21	-10
Palmetto Health Richland	34	11,783	32	0.65	50	16
Tuomey	22	463	1	0.65	2	-20
Piedmont Medical Ctr	12	1,684	5	0.65	7	-5
Carolina Pines Regional	4	97	0	0.65	0	4
McLeod Regional Med Ctr	28	4,696	13	0.65	20	-4
Women's Ctr Carolinas	11	1,055	3	0.65	4	-8 -7
Conway Hospital	6	537	1	0.65	2	-7 -4
Grand Strand Regional	2	272	1	0.65	1	- 4 -1
Marion Co Medical Ctr	2	0	Ó	0.65	0	-2
		·	Ū	0.00	U	-2
Beaufort Memorial Hosp	5	0	0	0.65	0	-5
Bon Secours-St. Francis	11	1,183	3	0.65	5	-6
East Cooper Med Ctr	10	251	1	0.65	1	-9
MUSC Medical Center	50	11,448	31	0.65	48	-2
Roper Hospital	5	172	0	0.65	1	-4
Trident Medical Center	10	1,672	5	0.65	7	-3
Summerville Med. Ctr.	3	855	2	0.65	4	1
Georgetown Memorial	5	67	0	0.65	0	-5
Waccamaw Community	2	87	0	0.65	0	-2
Totals	424	67,355	184		283	-141

C. Pediatric Inpatient Services:

A pediatric inpatient unit is a specific section, ward, wing or unit devoted primarily to the care of medical and surgical patients less than 18 years old, not including special care for infants. It is recognized that children have special problems that need to be addressed by specialized facilities, equipment and personnel experienced in dealing with children, and understanding and sympathetic to the child's unique needs. It is also recognized that each hospital need not develop the capability to provide all types of pediatric care. Pediatric beds are licensed as general hospital beds and no separate need is calculated for them.

Quality

The Agency for Health Research and Quality (AHRQ) lists 13 provider-level quality indicators for pediatric services. Not all indicators are applicable for all hospitals. These include: accidental puncture and laceration; decubitus ulcer; foreign body left in during a procedure; iatrogenic pneumothorax in neonates and non-neonates; in-hospital mortality for pediatric heart surgery; volume of pediatric heart surgery; post-operative hemorrhage or hematoma; post-operative respiratory failure; post-operative sepsis; post-operative wound dehiscence (opening of a wound along the suture line); infection due to medical care; and transfusion reaction. South Carolina hospitals should be lower than or comparable to the national averages for these indicators. Link: http://www.qualityindicators.ahrq.gov/downloads/pdi/2006-Feb-PediatricQualityIndicators.pdf

Relative Importance of Project Review Criteria

The following criteria are considered the most important in evaluating certificate of need applications for this service:

- a. Compliance with the Need Outlined in this Section of the Plan;
- b. Distribution (Accessibility);
- c. Acceptability;
- d. Financial Feasibility; and
- e. Adverse Effects on Other Facilities.

In many hospitals, pediatric beds/services are not physically separated from other general hospital beds. Only larger hospitals have distinct pediatric units. General hospital beds are located within approximately 30 minutes travel time for the majority of the residents of the State. There may be a need for additional pediatric beds in the existing general hospitals; however, additional beds for pediatric services will not be approved unless other beds are converted to pediatrics or a need is indicated in the Plan for additional hospital beds. The benefits of improved accessibility do not outweigh the adverse affects caused by the duplication of this existing service.

D. Long-Term Acute Care Hospitals:

Long Term Acute Care Hospitals (LTACHs) provide treatment to patients with complex medical conditions, such as strokes, cardiac care, ventilator dependency, wound care and post-surgical care. These patients require up to 3 hours per day of rehabilitative treatment and have an average length of stay of 25 days or longer. Medicare pays for about 73% of all LTACH discharges; the standard federal reimbursement for 2009 was \$39,114.36 per patient.

There are more than 350 LTACHs nationwide, and they may be either a freestanding facility, or may occupy space in another hospital ("hospital-within-a-hospital"). Hospitals must meet additional Federal criteria in order to qualify as a LTACH Hospital under the "hospital-within-a-hospital" model:

- 1. The new hospital must have a governing body, which is distinct and separate from the governing body of the host hospital, and the new body cannot be under the control of the host hospital or any third entity that controls both hospitals.
- 2. The LTACH must have a separate Chief Executive Officer through whom all administrative authority flows, who is not employed by, or under contract with, the host hospital or any third entity that controls both hospitals.
- 3. The hospital must have a separate Chief Medical Officer who reports directly to the governing body and is responsible for all medical staff activities. The Chief Medical Officer cannot be under contract with the host hospital or any third entity that controls both hospitals.
- 4. The hospital must have a separate medical staff from the medical staff of the host hospital, which report directly to the governing body, and adopt bylaws governing medical care, including granting privileges to individual practitioners.

LTACHs have their own Prospective Payment System (PPS). In 2006, CMS established a "25% payment threshold policy" for hospitals-within-hospitals. If the LTACH's Medicare discharges exceed 25% from the host hospital, the LTACH would be paid the lesser of the otherwise payable amount under the LTACH PPS or the equivalent amount that Medicare would have paid under the Acute Care Hospital Inpatient PPS.

CMS had proposed revising the reimbursement policy and extending the 25% rule to all LTACHs; if any LTACH gets more than 25% of its admissions from a single hospital it will receive less reimbursement. However, legislation was signed that would provide regulatory relief for 3 years and impose a limited moratorium on the development of new facilities. The LTACH DRGs were reweighted in 2009 and CMS proposed a 2.2% payment increase for FY 2010.

The existing LTACHs in South Carolina and their occupancy rates are:

FACILITY	COUNTY	BEDS	2006	2007	2008
NORTH GREENVILLE LONG TERM ACUTE	GREENVILLE	45	53.9	48.6	58.0
REGENCY HOSPITAL OF GREENVILLE	GREENVILLE	32	88.4	78.6	74.2
SPARTANBURG HOSP RESTORATIVE CARE	SPARTANBURG	97	36.0	36.1	33.2
INTERMEDICAL HOSPITAL OF SC	RICHLAND	35	66.5	75.5	66.0
REGENCY HOSPITAL OF SC 1	FLORENCE	40	90.8	86.4	73.7
SAVANNAH RIVER SPECIALTY HOSPITAL	2AIKEN	(34)			
KINDRED HOSPITAL CHARLESTON	CHARLESTON	59	49.4	50.8	50.4
	TOTAL	308			

¹ CON issued 8/30/06 to add 12 beds for a total of 40; licensed 8/8/07.

Certificate of Need Standards

- 1. An application for a Long Term Acute Care Hospital must be in compliance with the relevant standards in Regulation No. 61-16, Licensing Standards for Hospital and Institutional General Infirmaries.
- Although Long Term Acute Care Hospital beds are not considered to be a separate category
 for licensing purposes, they will be inventoried separately from general acute care hospital
 beds for planning purposes.
- 3. The utilization of LTACHs is not included in the bed need for general acute care hospital beds. No bed need will be calculated for Long Term Acute Care Hospital beds. An applicant must document the need for LTACH beds based on the utilization of existing LTACH beds.
- 4. A hospital that has leased general beds to a Long Term Acute Care Hospital shall be entitled to regain these beds once the lease is terminated. No entity other than the hospital that initially leased the general acute beds (or its successor) to the Long Term Acute Care Hospital shall be entitled to obtain the rights to the beds upon termination of the lease. A Certificate of Need application is required:
 - A. a hospital may be allowed to convert these former LTACH beds to general acute hospital beds regardless of the projected need for general acute beds;

² CON issued 3/27/07; voided 4/15/08.

- B. a hospital may be allowed to convert these former LTACH beds to psychiatric, inpatient treatment facility, rehabilitation, or other specialty beds only if there is a bed need projected for this proposed other category of licensed beds.
- 5. A hospital which desires to be designated as an LTACH and has been awarded a CON for that purpose, must be certified as an LTACH by CMS within 24 months of accepting its first patient, or the CON issued to that hospital for that purpose shall be revoked. The entity that has had its CON revoked shall not have the authority to operate as a general acute care hospital.

Quality

The DHEC Hospital Acquired Infections (HAI) report includes a standardized Central Line Associated Blood Stream Infections (CLABSI) ratio for LTACHs. All South Carolina LTACHs should be lower than or not different from their statistically expected ratios. For temporary central lines in 2009, Intermedical Hospital had statistically significantly fewer CLABSIs than projected. The Regency Hospitals in Florence and Greenville were within their expected ranges, while kindred Hospital, North Greenville LTACH and Spartanburg Hospital for Restorative Care had higher than expected rates. Source:

http://www.scdhec.gov/health/disease/hai/docs/Table%207.%20Long%20Term%20Acute%20Care%20Unit.pdf

Relative Importance of Project Review Criteria

The following project review criteria are considered to be the most important in evaluating certificate of need applications for this service:

- a. Compliance with the Need Outlined in this Section of the Plan;
- b. Community Need Documentation;
- c. Distribution (Accessibility);
- d. Financial Feasibility.

Long Term Acute Care Hospital beds are located within approximately sixty (60) minutes travel time for the majority of the residents of the State. The benefits of improved accessibility will be equally weighed with the adverse effects of duplication in evaluating Certificate of Need applications for these beds.

E. Critical Access Hospitals:

Rural counties tend to have higher unemployment and a preponderance of low-paying jobs that do not provide health insurance; a greater percentage of their population are elderly. Rural hospitals are usually smaller than urban hospitals, with fewer physicians and other health care professionals, and diagnostic and therapeutic technology is generally less available. They typically have a high Medicare and Medicaid case mix, but receive lower reimbursement from Medicare than urban facilities. At the same time, many rural hospitals are the sole community provider and one of the major employers in the community. The loss of a rural hospital has a major impact on the delivery of health services for the citizens of a community.

The Medicare Rural Hospital Flexibility Program allows the designation of Critical Access Hospitals (CAHs). These hospitals are eligible for cost-based reimbursement without having to meet all criteria for full-service acute care hospitals. They are intended to provide essential health services to rural communities; converting a struggling rural hospital to a CAH can allow a community to maintain local health access that would otherwise be lost.

The following criteria must be met in order for a facility to qualify as a CAH:

- 1. It must be located in a rural county. It may be either an existing facility or a hospital that closed or downsized to a health center or clinic after November 29, 1989. A facility may be allowed to relocate or rebuild provided it meets the CMS criteria.
- 2. The facility must be part of a rural health network with at least one full-service hospital, with agreements regarding patient referral and transfer, communications, and patient transportation;
- 3. The facility must be located more than 35 miles from any other hospital or CAH (15 miles for areas with only secondary roads) or must have been certified by the State prior to January 1, 2006 as being a necessary provider of health care services to residents of the area;
- 4. The maximum number of licensed beds is 25, which can be operated as any combination of acute or swing-beds;
- 5. Required services include: inpatient care, emergency care, laboratory and pharmacy;
- 6. Emergency services must be available 24 hours a day, with on-call personnel available within 30 minutes. CMS requires that any hospital, including a CAH, that does not have a physician on site 24 hours per day, 7 days per week, provide a notice to all patients upon admission that addresses how emergency services are provided when a physician is not on site.
- 7. The medical staff must consist of at least one physician. Staffing must include nursing on a 24-hour basis; other staffing can be flexible. Nurse Practitioners, Physician Assistants and Clinical Nurse Specialists can provide inpatient care without their supervising physician(s) being on-site.

8. The annual average length of stay must be less than 96 hours (4 days).

In South Carolina, a hospital located in an urban Metropolitan Statistical Area (MSA) county can still be considered "rural" for the purposes of the CAH program if it meets the following criteria:

- 1. It is enrolled as both a Medicaid and Medicare provider and accepts assignment for all Medicaid and Medicare patients;
- 2. It provides emergency health care services to indigent patients;
- 3. It maintains a 24-hour emergency room;
- 4. It staffs 50 or fewer acute care beds; and
- 5. It is located in a county with 25% or more rural residents, as defined by the most recent Census.

A total of 1,305 hospitals nationwide had been approved for CAH status as of July 2009. The impact of the Critical Access Hospital Program in South Carolina is a financial one, allowing cost-based reimbursement from Medicare for a facility choosing to participate. The designation as a CAH does not require a change in the licensing of an existing hospital. However, a hospital may be required to de-license a number of beds in order to meet the 25-bed requirement.

The following facilities in South Carolina are designated as CAHs:

Abbeville Memorial Hospital Allendale County Hospital Edgefield County Hospital Fairfield Memorial Hospital Williamsburg Regional Hospital

Based on their 2008 Average Daily Census (ADC), the following hospitals in South Carolina could potentially participate in the CAH program: Cannon Memorial (10.3), McLeod-Darlington (24.8), Lake City Community (11.0), Marlboro Park (14.5), Bamberg County Memorial (5.8), Barnwell Hospital (10.0), Hampton Regional (8.4), and Coastal Carolina Medical Center (10.4).

The designation of a hospital as a Critical Access Hospital does not require Certificate of Need review, because it does not change the licensing category of the facility. However, an exemption from Certificate of Need review is required for a hospital to reduce the number of licensed beds in order to meet the criteria for a CAH. Should a hospital later desire to revert to a general acute hospital, a Certificate of Need is required, but the facility may be permitted to increase the number of licensed hospital beds up to the prior number of beds.

F. Pediatric Long Term Acute Care Hospitals:

Pediatric Long Term Care Hospitals (PLATCHs) are specialized health care facilities designed to provide care for children up to age 21 who have complex medical conditions that require extensive care on a long-term basis (similar to adult LTACHs). Care may be rehabilitative or palliative. These facilities are designed to be as non-institutional as possible while meeting the psychological, physical, and emotional needs of chronically ill children and their families. To be admitted, children must have ongoing health conditions that require both medical and nursing supervision and specialized equipment or services.

Patients often have three or more chronic conditions. These may include Neonatal Abstinence Syndrome (NAS), birth defects, spinal cord or trauma injury, seizure disorders, chronic lung disease, and extensive wound care. Many are non-ambulatory and dependent on medical technology such as ventilators, feeding tubes, IV infusions, and mobility devices.

The DHEC Division of Children with Special Health Care Needs has a caseload of approximately 12,000 children and it is envisioned that many of these clients would be candidates for Pediatric LTACH services. These patients are currently either staying for extended periods in one of the state's Children's Hospitals (Greenville Hospital System, Palmetto Health, McLeod, and MUSC) or are receiving daily therapy in their own homes. Neither option is optimal for these patients.

Pediatric LTACH facilities are currently located primarily in the Northeast and California. They are potentially a less costly alternative to maintaining these children in an acute care facility. Some states have nursing homes that specialize in extended care for pediatric patients, but there are currently no such facilities in South Carolina.

Certificate of Need Standards

- 1. An application for a Pediatric Long Term Acute Care Hospital must be in compliance with the relevant standards in DHEC Regulation No. 61-16, Licensing Standards for Hospitals and Institutional General Infirmaries.
- Although Pediatric Long Term Acute Care Hospital beds are not considered to be a separate
 category for licensing purposes, they will be inventoried separately from general acute care
 hospital beds for planning purposes.
- 3. The utilization of PLTACHs is not included in the bed need for general acute care hospital beds. No bed need will be calculated for Pediatric Long Term Acute Care Hospital beds. An applicant must document the need for PLTACH beds.
- 4. An applicant for PLTACH beds must submit an affiliation agreement with a SC Children's Hospital. This affiliation agreement will at a minimum include a transfer agreement and coverage for specialized medical services.

- 5. Should a hospital lease general beds to another entity to create a Pediatric Long Term Acute Care Hospital, that hospital shall be entitled to regain these beds once the lease is terminated. No entity other than the hospital that initially leased the general acute beds (or its successor) to the Pediatric Long Term Acute Care Hospital shall be entitled to obtain the rights to the beds upon termination of the lease. A Certificate of Need application is required.
- 6. A hospital that desires to be designated as a Pediatric LTACH must restrict admissions to patients under the age of 21 who require long-term medical care. Should the facility attempt to provide care that is inconsistent with this requirement, the CON issued to that hospital for that purpose shall be revoked. The entity that has had its CON revoked shall not have the authority to operate as a general acute care hospital.

Relative Importance of Project Review Criteria

The following project review criteria are considered to be the most important in evaluating certificate of need applications for this service:

- a. Compliance with the Need Outlined in this Section of the Plan;
- b. Community Need Documentation;
- c. Distribution (Accessibility);
- d. Financial Feasibility.

There are currently no Pediatric Long Term Acute Care Hospital beds in South Carolina. The benefits of improved accessibility will be equally weighed with the adverse effects of duplication in evaluating Certificate of Need applications for these beds.

CHAPTER IV

PSYCHIATRIC SERVICES

A. Community Psychiatric Beds:

Inpatient psychiatric services are those services provided to patients who are admitted to institutions for the evaluation, diagnosis, and treatment of mental, emotional, or behavioral disorders. Such services may be provided in either psychiatric units of general hospitals or freestanding psychiatric hospitals.

Special units for children and adolescents and geriatric patients have been developed throughout the state. If any additional beds are approved, they must come from the overall psychiatric bed component shown as needed. These specialty psychiatric services should be identifiable units with sufficient space to have available areas for sleeping, dining, education, recreation, occupational therapy and offices of evaluation and therapy. The unit should be staffed with an appropriate multidisciplinary care team of psychiatrists, psychologists, social workers, nurses, occupation therapists, recreational therapists, and psychiatric technicians. Other consultants should be available as needed.

The following psychiatric programs are currently available:

				2008
Region	Facility	County	<u>Beds</u>	Occupancy
I	AnMed Health Medical Ctr.	Anderson	38	43.2%
I	Carolina Ctr. Behavioral Health	Greenville	99	85.0% 1
I	Greenville Memorial Med. Ctr.	Greenville	46	84.6%
I	Springbrook Behavioral Health	Greenville	37	58.6% 2
I	Mary Black Memorial	Spartanburg	15	79.9%
I	Spartanburg Regional Med. Ctr.	Spartanburg	56	35.6%
П	Self Memorial Regional	Greenwood	36	30.4%
П	Three Rivers Behavioral Health	Lexington	81	98.8% <i>3</i>
П	Palmetto Health Baptist	Richland	94	64.3% <i>3</i>
П	Palmetto Health Richland	Richland	60	30.2%
П	Piedmont Medical Center	York	20	39.6%
Ш	McLeod - Darlington	Darlington	23	55.2%
Ш	Carolinas Hospital System	Florence	12	36.1%
Ш	Lighthouse of Conway	Horry	44	65.0%
Ш	Marlboro Park Hospital	Marlboro	8	0.0%
IV	Aiken Regional Med. Ctr.	Aiken	29	98.8%
IV	Beaufort Memorial	Beaufort	14	47.5%
IV	Medical University SC	Charleston	82	77.8%
IV	Palmetto Lowcountry Behavioral	Charleston	70	58.3% 4
IV	RMC - Orangeburg & Calhoun	Orangeburg	<u>15</u>	59.9%
	-	Total	879	61.4%

- CON issued 8/10/09 to add 23 beds for a total of 99; 8 additional beds licensed for a total of 84 2/16/10.
- 2 CON issued 8/10/09 to add 17 beds for a total of 37.
- CON issued 7/18/06 to add 32 beds for a total of 71 at Three Rivers. The CON was voided and then re-issued on appeal 12/14/07. CON issued 2/13/08 to transfer 10 psych beds from Palmetto Baptist to Three Rivers in exchange for 10 substance abuse beds to be transferred to Palmetto Baptist. Three Rivers licensed for 49 beds 7/21/08; licensed for 81 beds 7/10/09. Palmetto Baptist licensed for 94 beds 7/21/08.
- 4 CON issued 10/18/04 to add 10 beds for a total of 70; licensed 3/25/08.

Certificate of Need Standards

- 1. Need projections are based on psychiatric service areas.
- 2. The bed need methodology takes the greater of the actual utilization of the facilities in the service area or the statewide average beds per 1,000 population to project need.
- 3. For service areas without existing psychiatric units and related utilization data, the statewide average beds per 1,000 population was used in the projections.
- 4. Priority should be given to excess general hospital beds that can be economically and cost effectively converted for use as a specialized psychiatric unit over the construction of new beds, if such beds will be accessible to the target population.

B. State Mental Health Facilities:

1. Psychiatric Hospital Beds:

The S.C. Department of Mental Health (DMH) operates a variety of psychiatric facilities. The Department has analyzed the patient population and plans to provide psychiatric services in the least restrictive environment, maintain patients in the community, and keep hospitalization to a minimum. Since DMH cannot refuse any patient assigned to them by a court, renovation, replacement, and expansion of the component programs should be allowed as long as the overall psychiatric hospital complement is maintained or reduced. As long as the Department of Mental Health does not add any additional beds over the 3,720 beds that were in existence on July 1, 1988, any changes in facility bed capacity are exempt from Certificate of Need review.

2. Local Inpatient Crisis Stabilization Beds:

Because the South Carolina Department of Mental Health (SCDMH) has had substantial decreases over the past several years in inpatient capacity, insufficient adult inpatient beds are available to meet the demand from referral sources for its beds. In a number of regions of the State, this has led to

significant numbers of persons in a behavioral crisis waiting in hospital emergency rooms inordinate periods of time for an appropriate inpatient psychiatric bed to become available. These emergency room patients may not have a source of funding.

SCDMH has attempted to alleviate this problem by means of its "Crisis Stabilization Program." Within available funding limits, the "Crisis Stabilization Program" is to provide short-term emergency stabilization of psychiatric patients in the local community, by use of both local hospital beds and non-hospital residential programs, such as community residential care facilities, for those patients who do not require a hospital level of care. For patients needing stabilization in a hospital, subject to available funding, the SCDMH contracts with one or more local hospitals willing to admit indigent patients assessed by the SCDMH mental health center as needing acute care in return for a daily rate for a defined period. These patients can be cared for in licensed general acute care beds or licensed psychiatric beds.

Due to the low utilization, the Plan only projects a need for a small number of additional psychiatric beds in some service areas. To assist in alleviating the problems described above, the following policies will apply.

- 1. Should a hospital propose to contract with the SCDMH to provide Crisis Stabilization services in existing acute care or existing psychiatric beds, then a Certificate of Need is not required.
- 2. Should a hospital propose to contract with the SCDMH to provide Crisis Stabilization services and desire to add psychiatric beds, a Certificate of Need is required. These additional beds could be approved if the Plan indicates a need for additional beds or some small number (ten beds or less) of additional beds could be approved for crisis stabilization patients only. These beds would not be restricted to any specific age group except that the patients would have to be over age 18.
- 3. An application for a Certificate of Need for Crisis Stabilization patients only must be accompanied by information from the SCDMH to verify this additional need, such as the number of patients currently awaiting treatment, the estimated average length of stay, the pay source for the patients, the number of patients emergently admitted to SCDMH hospitals over the past year from the area, the number of crisis patients that are expected to require this service annually, and other information to justify these additional psychiatric beds. In addition, the SCDMH will supply verification that it made contact with all hospitals in the county and contiguous counties to notify them of the potential for adding some psychiatric beds to the area. The hospital seeking the Certificate of Need will provide the necessary care for these individuals referred by the SCDMH and may be reimbursed by for the care of the patients if there are sufficient funds, but the hospital must identify the minimum number of indigent (no source of funding) patient days it will provide to patients referred by SCDMH. Should the contract with SCDMH terminate for any reason or should the hospital fail to provide care to the patients referred from the SCDMH, the license for these beds will be voided.

Based upon on-going patient analysis by DMH, consideration should be given to converting psychiatric hospital beds to other levels of care in order to accommodate the level of functioning of the patients if alternative community-based resources are not available. DMH will justify any changes in bed or service categories. Patients appropriate for de-institutionalization should be discharged when the appropriate community support services are in place.

Relative Importance of Project Review Criteria

The following project review criteria are considered to be the most important in evaluating Certificate of Need applications for this service:

- a. Compliance with the Need Outlined in this Section of the Plan;
- b. Community Need Documentation;
- c. Distribution (Accessibility);
- d. Acceptability;
- e. Financial Feasibility;
- f. Ability of the Applicant to Complete the Project;
- g. Cost Containment; and
- h. Staff Resources.

Psychiatric beds are planned for and located within sixty (60) minutes travel time for the majority of the residents of the State. In addition, current utilization and population growth are factored into the methodology for determining psychiatric bed need. The benefits of improved accessibility will be equally weighed with the adverse effects of duplication in evaluating Certificate of Need applications for these services.

PSYCHIATRIC BED UTILIZATION

			2008	
COUNTY	FACILITY	BEDS	OCC. RATE	
AIKEN	AIKEN REGIONAL MEDICAL CENTER	29	00 00/	
			98.8%	
ANDERSON	ANMED HEALTH MEDICAL CENTER	38	43.2%	
BEAUFORT	BEAUFORT MEMORIAL	14	47.5%	
CHARLESTON	MEDICAL UNIVERSITY SC	82	77.8%	
CHARLESTON	PALMETTO LOWCOUNTRY BEHAV	70	58.3%	1
DARLINGTON	MCLEOD DARLINGTON	23	55.2%	
FLORENCE	CAROLINAS HOSPITAL SYSTEM	12	36.1%	2
GREENVILLE	CAROLINA CTR BEHAV. HEALTH	99	85.0%	3
GREENVILLE	GREENVILLE MEMORIAL	46	84.6%	
GREENVILLE	SPRINGBROOK BEHAVIORAL HEALTH	37	58.6%	4
GREENWOOD	SELF MEM REGIONAL HEALTHCARE	36	30.4%	
HORRY	LIGHTHOUSE - CONWAY	44	65.0%	
LEXINGTON	THREE RIVERS BEHAV HEALTH	81	98.8%	5
MARLBORO	MARLBORO PARK HOSPITAL	8	0.0%	
ORANGEBURG	RMC-ORANGEBURG/CALHOUN	15	59.9%	
RICHLAND	PALMETTO BAPTIST - COLUMBIA	94	64.3%	5
RICHLAND	PALMETTO RICHLAND MEMORIAL	60	30.2%	
SPARTANBURG	MARY BLACK MEMORIAL	15	79.9%	
SPARTANBURG	SPARTANBURG REGIONAL	56	35.6%	
YORK	PIEDMONT MEDICAL CENTER	<u>20</u>	<u>39.6%</u>	
	TOTAL	879	61.4%	

- 1 CON ISSUED 10/18/04 TO ADD 10 PSYCH BEDS FOR A TOTAL OF 70; LICENSED 3/25/08.
- 2 CON APPROVED 2/24/06 TO ADD 24 CRISIS STABILIZATION PSYCH BEDS; APPEALED. BY ALJ ORDER, A 14 BED UNIT WAS APPROVED; 12 OF THE 14 BEDS WERE LICENSED 4/25/07. THE 2 REMAINING APPROVED BEDS WERE RELEASED BY THE HOSPITAL 7/9/08.
- 3 CON ISSUED 8/10/09 TO ADD 23 BEDS FOR A TOTAL OF 99.
- 4 CON ISSUED 8/10/09 TO ADD 17 BEDS FOR A TOTAL OF 37.
- 5 CON ISSUED 7/18/06 TO ADD 32 PSYCH BEDS FOR A TOTAL OF 71 AT THREE RIVERS. CON VOIDED ON 4/17/07. AFTER APPEAL, A NEW CON WAS ISSUED 12/14/07. CON ISSUED 2/13/08 TO TRANSFER 10 PSYCH BEDS FROM PALMETTO BAPTIST TO THREE RIVERS IN EXCHANGE FOR 10 SUBSTANCE ABUSE BEDS. THREE RIVERS LICENSED FOR 49 BEDS 7/21/08; LICENSED FOR 81 BEDS 7/10/09. PALMETTO BAPTIST LICENSED FOR 94 BEDS 7/21/08.

BED	18	-5	10	45	16	-34	17	4
-/+	8	09-	10	45	16] 92-	17	4
BED NEED (SW)	29	122	2	65	25	160	52	22
-/+	7-	?	-20	φ	6-	-34	တု	φ
BED NEED (USE)	26	180	51	2	17	201	56	0
% % O	0.70	0.70	0.70	0.70	0.70	0.70	0.70	0.70
PROJ ADC	12.40 5.56 17.96	103.37 22.36 125.73	14.42 21.41 35.83	7.94 0.63 8.57	9.95 1.77 11.72	112.48 28.53 141.01	11.40 7.03 18.43	0.00
2008 PDS	4,322 1,687 6,009	35,285 6,876 42,161	5,033 6,643 11,676	2,708 189 2,897	3,481 531 4,012	38,897 8,298 47,195	4,117 2,117 6,234	000
F 8								
EXIST BEDS	38	182	71	20	36	235	35	60
2015 POP	222,220 46,230 268,450	505,860 74,210 580,070	329,830 54,170 384,000	270,140 39,340 309,480	206,180 39,590 245,770	662,290 97,440 759,730	210,580 35,730 246,310	88,480 14,170 102,650
2008 POP	212,270 38,430 250,700	473,060 62,520 535,580	315,460 46,050 361,510	252,390 32,210 284,600	197,620 32,620 230,240	627,490 77,650 705,140	208,310 29,470 237,780	89,610 12,110 101,720
AGE	<65 +65 TOTAL	<65 +65 TOTAL	<65 +65 TOTAL	<65 +65 TOTAL	<65 +65 TOTAL	<65 +65 TOTAL	<65 +65 TOTAL	<65 +65 TOTAL
SERVICE AREA	ANDERSON, OCONEE	GREENVILLE, PICKENS	CHEROKEE,SPARTANBURG UNION	CHESTER,LANCASTER YORK	ABBEVILLE, EDGEFIELD GREENWOOD, LAURENS MCCORMICK, SALUDA	FAIRFIELD,KERSHAW LEXINGTON,NEWBERRY RICHLAND	DARLINGTON, FLORENCE MARION	CHESTERFIELD, DILLON MARLBORO

PSYCHIATRIC BED NEED

SERVICE AREA	AGE	2008 POP	2015 POP	EXIST BEDS	2008 PDS	PROJ ADC	° %00 %00	BED NEED (USE)	-/+	BED NEED (SW)	-/+	BED
											24	
CLARENDON, LEE, SUMTER	<65	146,760	149,790		0	0.00						
	+65	22,660	27,860		0	0.00						
	TOTAL	169,420	177,650	0	0	0.00	0.70	0	0	37	37	37
GEORGETOWN.HORRY	< <u>65</u>	270,580	289 440		7 266	24 74						
WILLIAMSBURG	+65	56,470	74,680		3,200	10.74						
	TOTAL	327,050	364,120	44	10,466	35.48	0.70	51	7	9/	32	32
BAMBERG, CALHOUN	<65	109,670	110,010		2,214	6.08						
ORANGEBURG	+65	18,130	21,980		1,076	3.57						
	TOTAL	127,800	131,990	15	3,290	99.6	0.70	4	7	28	13	13
ALLENDALE, BEAUFORT	<65	162,020	171,250		2,151	6.23						
HAMPTON, JASPER	+65	35,580	49,130		282	1.07						
	TOTAL	197,600	220,380	14	2,433	7.30	0.70	10	4	46	32	32
BERKELEY, CHARLESTON	<65	562,410	578,890		31,002	87.43						
COLLETON, DORCHESTER	+65	78,650	104,130		4,274	15.50						
	TOTAL	641,060	683,020	152	35,276	102.93	0.70	147	ဟု	143	တု	-5
AIKEN, BARNWELL	<65	159,560	169,330		8,983	26.12						
	+65	25,320	31,130		1,417	4.77						
	TOTAL	184,880	200,460	29	10,400	30.89	0.70	44	<u>5</u>	42	13	15
	TOTAL			879				677	-100	982	103	208
STATE TOTAL	<65	3,640,450	3,814,500	0.000210	145,459	0.0416	0.03					
	+65 TOTA	545,210	681,930		36,590	0.07	0.05					
	- S	4, 183,660	4,496,430		182,049	0.0453	0.03					

CHAPTER V

REHABILITATION FACILITIES

A rehabilitation facility is operated for the primary purpose of assisting in the rehabilitation of disabled persons through an integrated program under competent professional supervision. A comprehensive physical rehabilitation service provides an intensive, coordinated team approach to care for patients with severe physical ailments and should be located where an extensive variety of professionals representing medical, psychological, social, and vocational rehabilitation evaluation and services are available. These beds are viewed as being comprehensive in nature and not limited only to a particular service or specialty. Patients with impairments such as spinal cord injury, traumatic brain injury, neuromuscular diseases, hip fractures, strokes, and amputations are typical clients. CMS identified 13 specific conditions for which facilities must treat 75% of their patients in order to qualify for Medicare reimbursement; however, legislation was signed in December 2007 that would freeze this threshold at 60% and allow co-morbid conditions to be counted.

Most general hospitals and other health care facilities offer physical rehabilitation services such as physical therapy, occupational therapy, speech therapy, or occupational therapy without the involvement of a formal interdisciplinary program. In addition, some hospitals have consolidated their rehabilitation services into a single unit to improve the coordination of care for acute patients in their facilities. These consolidations are intended to improve the quality of care for patients currently being treated in the facility and are not considered to be providing comprehensive physical rehabilitation services as defined in this section of the Plan.

Region	Facility	County	Beds	!	2008 Occupano	· y
I	AnMed Health Rehab	Anderson	45 52		2 11770	1
I	Roger C. Peace St. Francis	Greenville Greenville	53 19		56.6% 86.2%	
Ī	Mary Black	Spartanburg	18		84.9%	
II	Greenwood Rehab Hosp	Greenwood	34		67.6%	
П	HealthSouth Columbia	Richland	96		60.6%	
П	HealthSouth Rock Hill	York	46		88.6%	2
Ш	HealthSouth Florence	Florence	88		54.6%	
Ш	Carolinas Hospital	Florence	42		70.5%	
Ш	Waccamaw Community	Georgetown	43		81.8%	3
IV	Beaufort Memorial	Beaufort	14		53.9%	
IV	HealthSouth Charleston	Charleston	46		79.6%	
IV	Medical University	Charleston	0			4
IV	Roper Hospital	Charleston	52		82.2%	5
IV	RMC-Orangeburg/Calhoun	Orangeburg	24		37.5%	
IV	Coastal Carolina Med Ctr.	Jasper	<u>10</u>		48.1%	
		Total	630		64.9%	

- CON to convert 3 nursing beds to rehab beds, for a total of 40 rehab beds 5/14/09, SC-09-25. CON issued for 5 additional rehab beds, for a total of 45, 7/8/09, SC-09-35. Licensed for 40 rehab beds 7/1/09; licensed for 45 beds 4/22/10.
- 2 CON issued 6/30/09 to add 6 rehab beds for a total of 46, SC-09-32.
- 3 CON issued 6/15/07 to add 14 beds for a total of 43, SC-07-22. Licensed for 43 beds 8/21/08.
- 4 CON issued 10/14/03 to convert their 25 rehabilitation beds to general acute beds. The beds were re-licensed as general acute beds on 1/30/08.
- 5 CON approved for 13 additional beds for a total of 52, 10/16/07, appealed. Case dismissed by ALJ Order 8/29/08. Licensed for 52 beds 10/28/09.

Certificate of Need Standards

- 1. The need for beds is calculated based on rehabilitation service areas.
- 2. The methodology takes the greater of the actual utilization of the facilities in the service area or the statewide average number of beds per 1,000 population to project need.
- 3. For service areas without existing rehabilitation units and related utilization data, 75% of the overall state use rate was used in the projections.

Relative Importance of Project Review Criteria

The following project review criteria are considered to be the most important in evaluating Certificate of Need applications for this service:

- a. Compliance with the Need Outlined in this Plan;
- b. Community Need Documentation;
- c. Distribution (Accessibility);
- d. Projected Revenues;
- e. Projected Expenses;
- f. Cost Containment; and
- g. Resource Availability.

Rehabilitation facilities are now located throughout the state and are available within approximately sixty (60) minutes travel time for the majority of residents. Such facilities should be located where an extensive variety of health care professionals are available. The benefits of improved accessibility will be equally weighed with the adverse effects of duplication in evaluating Certificate of Need applications for this service.

Statewide Programs

The S.C. Vocational Rehabilitation Center operates a 30-bed facility in West Columbia to serve the vocational training needs of the disabled.

SERVICE AREA	2008 POP	2015 POP	EXIST	2008 PDS	PROJ	% o	BED NEED (USE)	; +	BED NEED (SW)	-/+	NEED	
										l		
ANDERSON,OCONEE	250,700	268,450	45	12,821	37.61	0.70	25	တ	30	-15	6	
GREENVILLE, PICKENS	535,580	580,070	72	16,977	50.38	0.70	72	0	99	φ	0	
CHEROKEE,SPARTANBURG UNION	361,510	384,000	48	5,596	0.00	0.70	0	-18	44	26 <u> </u>	26	
CHESTER,LANCASTER YORK	284,600	309,480	40	12,977	38.66	0.70	55	15	35	φ	15	
ABBEVILLE, EDGEFIELD GREENWOOD, LAURENS MCCORMICK, SALUDA	230,240	245,770	34	8,415	0.00	0.70	0	-34	28	φ	φ	
FAIRFIELD,LEXINGTON NEWBERRY,RICHLAND	647,680	697,240	96	21,297	62.81	0.70	06	φ	79	-17	φ	
CHESTERFIELD,DARLINGTON DILLON,FLORENCE,MARION MARLBORO,WILLIAMSBURG	376,390	385,660	130	28,422	79.79	0.70	114	5	44	<u></u>	-16	
CLARENDON,KERSHAW LEE,SUMTER	226,880	240,140	0	0	0.00	0.70	0	0	27	27	27	
GEORGETOWN, HORRY	290,160	327,420	43	9,220	28.50	0.70	4	Ģ	37	φ	-5	
AIKEN,ALLENDALE,BAMBERG BARNWELL,CALHOUN ORANGEBURG	324,600	344,540	24	3,290	9.57	0.70	4	-10	99	5	15	
BEAUFORT,HAMPTON,JASPER	185,680	208,290	24	4,523	13.90	0.70	20	4	24	。	0	
BERKELEY,CHARLESTON COLLETON,DORCHESTER	641,060	683,020	86	25,134	73.37	0.70	105	2	72	-21	7	
STATE TOTAL	4,355,080	4,674,080	624	148,672	394.6		565	-59	530	-94	89	
			0.1134									

CHAPTER VI

Alcohol and Drug Abuse Facilities

There are six types of licensed substance abuse treatment facilities in South Carolina. These are: outpatient facilities; social detoxification centers; freestanding medical detoxification facilities; residential treatment programs; inpatient treatment services, and narcotic treatment programs. These are defined as follows:

A. Outpatient Facilities:

Outpatient facilities provide treatment/care/services to individuals dependent upon or addicted to psychoactive substances and their families based on an individual treatment plan in a nonresidential setting. Outpatient treatment/care/services include assessment, diagnosis, individual and group counseling, family counseling, case management, crisis management services, and referral. Outpatient services are designed to treat the individual's level of problem severity and to achieve permanent changes in his or her behavior relative to the alcohol/drug abuse. These services address major lifestyle, attitudinal and behavioral issues that have the potential to undermine the goals of treatment or the individual's ability to cope with major life tasks without the non-medical use of alcohol or other drugs. The length and intensity of outpatient treatment varies according to the severity of the individual's illness and response to treatment. There are currently 67 licensed "Outpatient Facilities that Treat Individuals for Psychoactive Substance Abuse or Dependence" in South Carolina, with a total of 96 locations.

Certificate of Need Standards

A Certificate of Need is not required for outpatient facilities as described above.

B. Social Detoxification Facilities:

A service providing supervised withdrawal from alcohol or other drugs in which neither the client's level of intoxification nor physical condition is severe enough to warrant direct medical supervision or the use of medications to assist in withdrawal, but which maintains medical backup and provides a structured program of counseling, if appropriate, educational services, and referral for further rehabilitation. A social detoxification facility provides 24-hour-a-day observation of the client until discharge. Appropriate admission to a social detoxification facility shall be determined by a licensed or certified counselor and subsequently shall be authorized by a physician or other authorized healthcare provider in accordance with Section 1001.A. of Regulation 61-93, Standards for Licensing Facilities That Treat Individuals for Psychoactive Substance Abuse or Dependence. The services provided by Social detoxification facilities are described in Section 3102 of Regulation 61-93.

Certificate of Need Standards

A Certificate of Need is not required for a social detoxification facility.

C. Freestanding Medical Detoxification Facilities:

A short-term residential facility, separated from an inpatient treatment facility, providing for medically supervised withdrawal from psychoactive substance-induced intoxification, with the capacity to provide screening for medical complications of alcoholism and/or drug abuse, a structured program of counseling, if appropriate, and referral for further rehabilitation. Appropriate admission to a medical detoxification facility shall be determined by a licensed or certified counselor and subsequently should be authorized by a physician or other authorized healthcare provider in accordance with Section 1001.A. of Regulation 61-93. The services provided by these facilities are described in Section 3101 of the Regulation. Detoxification facilities are envisioned as being physically distinct from inpatient treatment facilities, although there are no prohibitions against an inpatient facility providing detoxification services to its clients as needed.

Morris Village, Patrick Harris, Byrnes Clinical, Holmesview and Palmetto Center are classified as statewide facilities with restricted admissions procedures and are not included in the inventory.

Facility	County	<u>Beds</u>
Charleston Center Subacute Detoxification Program The Phoenix Center Behavioral Health Services Lexington/Richland Alcohol & Drug Abuse/Detox Unit Keystone Inpatient Services	Charleston Greenville Richland York	16 16 16 10
Statewide Total		58

Certificate of Need Standards

- 1. Medical detoxification services are allocated by service area.
- 2. Facilities can be licensed for a maximum of 16 beds in order to meet federal requirements.
- 3. Because a minimum of 10 beds is needed for a medical detoxification program, a 10 bed unit may be approved in any service area without an existing detoxification unit, provided the applicant can document the need.

Relative Importance of Project Review Criteria

The following Project Review Criteria are considered to be the most important in evaluating Certificate of Need applications for this service:

- 1. Compliance with the Need Outlined in this Section of the Plan;
- 2. Distribution (Accessibility);
- 3. Projected Revenues;
- 4. Projected Expenses;
- 5. Ability of the Applicant to Complete the Project;
- 6. Cost Containment; and
- 7. Staff Resources.

Currently four freestanding medical detoxification facilities are located in the state, operated by local County Alcohol and Drug Abuse Agencies. There is a projected need for beds in almost every service area. Additional facilities are needed for the services to be accessible within sixty (60) minutes travel time for the majority of state residents. The benefits of improved accessibility will be equally weighed with the adverse effects of duplication in evaluating Certificate of Need applications for this service.

D. Residential Treatment Program Facilities:

RTPFs are 24-hour facilities offering an organized service in a residential setting, which is designed to improve the client's ability to structure and organize the tasks of daily living and recovery through planned clinical activities, counseling, and clinical monitoring in order to promote successful involvement or re-involvement in regular, productive, daily activity, and, as indicated, successful reintegration into family living. Residential treatment programs utilize a multi-disciplinary staff for clients whose biomedical and emotional/behavioral problems are severe enough to require residential services and who are in need of a stable and supportive environment to aid in their recovery and transition back into the community. Twenty-four hour observation, monitoring, and treatment shall be available.

Residential treatment programs provide the services described in Section 3000 of Regulation 61-93, Standards for Licensing Facilities That Treat Individuals for Psychoactive Substance Abuse or Dependence.

Certificate of Need Standards

A Certificate of Need is not required for a Residential Treatment Program.

E. Inpatient Treatment Facilities:

This is a short-term treatment service for persons who are in need of an organized intensive program of alcohol and/or drug rehabilitation, but who are without serious debilitating medical complications. These facilities may provide detoxification for their patients, as needed, in the inpatient treatment beds. These facilities are licensed either as a specialized hospital or as part of a hospital. Inpatient treatment facilities must comply with either Regulation 61-93, Standards for Licensing Facilities

That Treat Individuals for Psychoactive Substance Abuse or Dependence or Regulation 61-16, Standards for Licensing Hospitals and Institutional General Infirmaries.

				2008	
Region	Facility	County	<u>Beds</u>	Occupancy	
I	Carolina Center Behavioral Health	Greenville	13	102.0%	
I	Holmesview Center (Statewide)	Greenville	44	71.9%	1
П	Self Regional Healthcare	Greenwood	24	0.0%	
П	Springs Memorial	Lancaster	18 (0)	0.4%	2
П	Three Rivers Behavioral Health	Lexington	17	30.9%	3
П	Morris Village (Statewide)	Richland	163	80.0%	1
П	Palmetto Health Baptist	Richland	10	0.0%	3
П	Palmetto Richland Springs	Richland	10	94.0%	
П	William S. Hall (Statewide)	Richland	19	77.3%	1
Ш	Carolinas Hospital System	Florence	12	42.5%	
Ш	Palmetto Center (Statewide)	Florence	48	71.9%	1
Ш	Lighthouse Care Center Conway	Horry	14	83.3%	4
IV	Aiken Regional Medical Center	Aiken	18	26.5%	
ΙV	Medical University	Charleston	23	34.6%	
ΓV	Palmetto Lowcountry Behavioral	Charleston	10	99.1%	
IV	William J. McCord (Statewide)	Orangeburg	<u>15</u>	<u>96.0%</u>	1
Total (Does N	Not Include Statewide Beds)		151	46.1%	

- 1 Not Included in Bed Need Calculations.
- 2 CON approved 8/22/08 to convert the 18 substance abuse beds to general beds, appealed.
- 3 CONs issued 2/13/08 to exchange 10 substance abuse beds from Three Rivers for 10 psych beds from Palmetto Baptist. Beds licensed at Baptist and de-licensed at Three Rivers 7/21/08.
- 4 CON issued 1/25/10 for 6 additional beds for a total of 14.

Morris Village, Holmesview, W.J. McCord Adolescent, Palmetto Center and William S. Hall are classified as statewide facilities with restricted admissions procedures and are not included in the inventory of facilities and need calculations.

Certificate of Need Standards

- 1. Need projections are calculated by service area.
- 2. The bed need methodology takes the greater of the actual utilization of the facilities in the service area or the statewide beds per 1,000 population to project need.

- 3. For service areas without existing psychiatric units and related utilization data, the state use rate was used in the projections.
- 4. Because a minimum of 10 beds is needed for an inpatient program, a 10-bed unit may be approved in an area that does not have any existing beds provided the applicant can document the need.
- 5. Inpatient treatment facilities are physically distinct from freestanding detoxification centers. Applicants may not combine the bed need for freestanding detoxification with the bed need for inpatient treatment in order to generate a higher bed need for an inpatient facility. There are no prohibitions against an inpatient facility providing detoxification services to its clients as needed, but the bed need projections refer to two distinct treatment modes that cannot be commingled.
- 6. The establishment of a regional treatment center that serves more than a single service area may be proposed in order to improve access to care for patients in service areas that do not currently have such services available. Such a proposed center would be allowed to combine the bed need for a service area without existing services with another service area providing this other service area shows a need for additional beds. The applicant must document with patient origin data the historical utilization of the residents in the service area that is to be combined, or why it is in the best interest of these residents for their projected bed need to be used to used to form a regional treatment facility.
- 7. It is frequently impossible for a facility to totally predict or control short-term deviation in the number of patients with mixed psychiatric/addictive etiology to their illnesses. Therefore, in the case of facilities with licensed beds for both psychiatric and substance abuse treatment, the Department will allow deviations of up to 25% of the total number of licensed beds as swing beds to accommodate patients having diagnoses of both psychiatric and substance abuse disorders.
- 8. Due to the high use rate at William J. McCord and the lack of other adolescent services, it may be necessary for an additional adolescent state facility to be constructed to increase geographic accessibility to services. Any such proposal must have DAODAS support.

Relative Importance of Project Review Criteria

The following Project Review Criteria are considered to be the most important in evaluating Certificate of Need applications for this service:

- a. Compliance with the Need Outlined in this Section of the Plan;
- b. Distribution (Accessibility);
- c. Projected Revenues;
- d. Projected Expenses;
- e. Ability of the Applicant to Complete the Project;

							0		a C			
SERVICE AREA	2008 POP	2015 POP	EXIST BEDS	PAT DAYS	PROJ ADC	% occup	NEED (USE)	-/+	NEED (SW)	-/+	NEED	
ANDERSON, OCONEE	202,560	219,700	0	1,993	5.92	0.70	ø	60	80	80	8	
GREENVILLE, PICKENS	432,470	474,060	5	4,852	14.57	0.70	21	00	18	ည	8	
CHEROKEE,SPARTANBURG UNION	289,010	310,610	0	0	9.48	0.70	4	4	5	12	41	
CHESTER,LANCASTER,YORK	227,900	252,100	0	28	90.0	0.70	0	0	10	9	10	
ABBEVILLE,EDGEFIELD GREENWOOD,LAURENS MCCORMICK,SALUDA	186,320	202,000	24	0	6.16	0.70	o	1	60	-16	-15	
FAIRFIELD,KERSHAW LEXINGTON,NEWBERRY RICHLAND	568,320	618,830	37	5,994	17.88	0.70	56	-	24	5	+	
DARLINGTON, FLORENCE MARION	188,930	197,680	2 .	1,867	5.35	0.70	80	4	€0	4	4	
CHESTERFIELD,DILLON MARLBORO	79,900	81,100	0	0	2.47	0.70	4	4	ო	ო	4	
CLARENDON, LEE, SUMTER	133,250	140,300	0	0	4.28	0.70	ဖ	9	ιΩ	c)	9	
GEORGETOWN,HORRY WILLIAMSBURG	273,110	310,180	4	2,440	9.47	0.70	4	0	12	7	0	
BAMBERG,CALHOUN ORANGEBURG	102,750	106,840	0	0	3.26	0.70	S	w	4	4	ro Lo	
ALLENDALE,BEAUFORT, HAMPTON,JASPER	163,700	187,350	0	0	5.72	0.70	60	80	7	7	8	
BERKELEY,CHARLESTON, COLLETON,DORCHESTER	516,150	551,940	33	6,539	19.16	0.70	27	φ	24	-12	ထု	
AIKEN,BARNWELL	149,180	164,690	8	1,743	5.27	0.70	80	-10	9	1.	-10	
STATE TOTAL	3,513,550	3,817,380	151	25,456	109.08		158	7	145	φ	17	
STATE TOTAL	0.011138		0.0396									

- f. Cost Containment; and
- g. Staff Resources.

Currently, 11 inpatient treatment facilities are located in the state, not including state-operated facilities. There is a projected need for additional beds in some service areas. Services are accessible within sixty (60) minutes travel time for the majority of residents of the state. Current utilization and population growth are factored into the methodology for determining the need for additional beds. The benefits of improved accessibility will be equally weighed with the adverse effects of duplication in evaluating Certificate of Need applications for this service.

F. Narcotic Treatment Programs:

Narcotic treatment programs provide medications for the rehabilitation of persons dependent on opium, morphine, heroin or any derivative or synthetic drug of that group. Opioid maintenance therapy (OMT) is an umbrella term that encompasses a variety of pharmacologic and nonpharmacologic treatment modalities, including the therapeutic use of specialized opioid compounds such as methadone and buprenorphine to psychopharmacologically occupy opiate receptors in the brain, extinguish drug craving and thus establish a maintenance state. OMT is a separate service that can be provided in any level of care, as determined by the client's needs. Adjunctive nonpharmacologic interventions are essential and may be provided in the OMT clinic or through coordination with another addiction treatment provider. Narcotic treatment programs are described in Section 3200 of Regulation 61-93, Standards for Licensing Facilities That Treat Individuals for Psychoactive Substance Abuse or Dependence.

As of December 31, 2008, there were 4,313 clients currently being served by Methadone Treatment Centers.

Facility	County	2008 Clients During Year
Center for Behavioral Health South Carolina	Charleston	360
Center of Hope of Myrtle Beach	Horry	489
Charleston Center	Charleston	247
Columbia Metro Treatment Center	Lexington	462
Greenville Metro Treatment Center	Greenville	614
Recovery Concepts	Jasper	138
Southwest Carolina Treatment Center	Anderson	418
Spartanburg Treatment Associates	Spartanburg	635
Starting Point of Florence	Florence	473
York County Treatment Center	York	<u>477</u>
	Total	4,313

Certificate of Need Standards

- 1. A Certificate of Need is required for a methadone treatment facility.
- 2. A narcotic treatment program shall not operate within 500 feet of: a church, a public or private of elementary or secondary school, a boundary of any residential district, a public park adjacent to any residential district or the property line of a lot devoted to residential use.
- 3. Because clients usually must attend a Methadone Treatment Center 6 days per week to receive their dose of methadone, these centers should be located throughout the state. To improve accessibility, additional Methadone Treatment Centers should be developed in counties where none exist.

Relative Importance of Project Review Criteria

The following Project Review Criteria are considered to be the most important in evaluating Certificate of Need applications for this service:

- a. Compliance with the Need Outlined in this Section of the Plan;
- b. Distribution (Accessibility);
- c. Record of the Applicant;
- d. Ability of the Applicant to Complete the Project.

The benefits of improved accessibility may outweigh the adverse effects of the duplication of this existing service.

CHAPTER VII

RESIDENTIAL TREATMENT FACILITIES FOR CHILDREN & ADOLESCENTS

A Residential Treatment Facility for Children and Adolescents is operated for the assessment, diagnosis, treatment, and care of children and adolescents in need of mental health treatment. This means a child or adolescent up to age 21 who manifests a substantial disorder of cognitive or emotional process, which lessens or impairs to a marked degree that child's capacity either to develop or to exercise age-appropriate or age-adequate behavior. The behavior includes, but is not limited to, marked disorders of mood or thought processes, severe difficulties with self-control and judgment, including behavior dangerous to self or others, and serious disturbances in the ability to care for and relate to others.

These facilities provide medium to long-term care (6 months or longer). Treatment modalities are both medical and behavioral in nature. Some facilities contract with the Continuum of Care for Emotionally Disturbed Children to provide these services. The following facilities are currently licensed or approved as Residential Treatment Facilities:

,				FY 2008
Region	<u>Facility</u>	County	<u>Beds</u>	Occ. Rate
I	Excalibur Youth Services	Greenville	60	1
I	Marshall Pickens	Greenville	22	91.2%
I	Springbrook Behavioral	Greenville	68	88.5%
I	Avalonia Group Homes	Pickens	55	 2
П	Three Rivers Behavioral	Lexington	20	94.2%
II	Three Rivers - Midlands	Lexington	59	96.9%
II	Directions (DMH)	Richland	37	55.4 %
Π	New Hope Carolinas	York	150	3
$\Pi_{\mathbb{R}}$	York Place Episcopal	York	40	75.4%
Ш	Palmetto Pee Dee	Florence	59	48.0%
Ш	Lighthouse of Conway	Horry	30	98.9% 4
Ш	Willowglen Academy	Williamsburg	40	5
IV	Palmetto Low Country	Charleston	32	95.3%
IV	Riverside at Windwood	Charleston	12	6
IV	Palmetto Pines Behavioral	Dorchester	<u>60</u>	92.6%
	Total (Does Not Include Directions)		707	85.6%

Licensed for 42 beds 12/31/08. CON issued 3/26/09 to add 18 beds for a total of 60, SC-09-15; licensed for 60 beds 6/26/09.

² Licensed 9/18/08.

³ Licensed 11/20/08.

⁴ Number of licensed RTF beds increased from 16 to 30 10/29/09.

- 5 Licensed 3/20/09.
- 6 Licensed 3/18/10.

Services available at a minimum should include the following:

24-hour, awake supervision in a secure facility;

- 2. Individual treatment plans to assess the problems and determine specific patient goals;
- 3. Psychiatric consultation and professional psychological services for treatment supervision and consultation;
- 4. Nursing services, as required;
- 5. Regularly scheduled individual, group, and/or family counseling in keeping with the needs of each client;
- 6. Recreational facilities with an organized youth development program;
- 7. A special education program with a minimum program defined by the South Carolina Department of Education; and
- 8. Discharge planning including a final assessment of the patient's condition and an aftercare plan indicating any referrals to follow-up treatment and self-help groups.

Each facility shall have a written plan for cooperation with other public and private organizations, such as schools, social service agencies, etc., to ensure that each child under its care will receive comprehensive treatment. In addition, each facility shall have a written transfer agreement with one or more hospitals for the transfer of emergency cases when such hospitalization becomes necessary.

A proposal for Residential Treatment Facilities for Children and Adolescents should have letters of support from the Continuum of Care for Emotionally Disturbed Children, the SC Department of Social Services and the SC Department of Mental Health. Priority consideration will be given to those facilities that propose to serve highly aggressive and sexual offending youths and those with other needs as determined by these State agencies. In addition, smaller facilities may be given greater consideration than large facilities based on recommendations from the above agencies.

Certificate of Need Standards

1. Except in the case of high management group homes that received exemption from CON through Health and Human Services Budget Proviso 8.35, the establishment or expansion of an RTF requires a CON.

- 2. The applicant must document the need for the expansion of or the addition of an RTF based on the most current utilization data available. The existing resources must be considered and documentation presented as to why these resources are not adequate to meet the needs of the community.
- 3. For a new facility, the applicant must document where the potential patients for the facility will come from and where they are currently being served, to include the expected shift in patient volume from existing providers. For the expansion of an existing facility, the applicant must provide patient origin information on the current facility.
- 4. The applicant must document the potential impact that the proposed new RTF or expansion will have upon the existing service providers and referral patterns.
- 5. The applicant must provide a written commitment that the facility will provide services for indigent and charity patients at a percentage that is comparable to other health care facilities in the service area.
- 6. The applicant agrees to provide utilization data on the operation of the facility to the Department.

Relative Importance of Project Review Criteria

The following project review criteria are considered to be the most important in evaluating certificate of need applications for this service:

- a. Compliance with the Need Outlined in this Section of the Plan;
- b. Distribution (Accessibility);
- c. Projected Revenues;
- d. Projected Expenses;
- e. Record of the Applicant;
- f. Ability of the Applicant to Complete the Project;
- g. Cost Containment; and
- h. Staff Resources.

Residential treatment facility beds for children and adolescents are distributed statewide and are located within sixty (60) minutes travel time for the majority of residents of the State. The benefits of improved accessibility will be equally weighed with the adverse effects of duplication in evaluating Certificate of Need applications for this service.

CHAPTER VIII

CARDIOVASCULAR CARE

Cardiovascular diseases are the leading cause of death in the United States, accounting for more than 40% of all deaths. The total death rate for all cardiovascular diseases in South Carolina is the second highest in the country. Approximately one-third of all heart attacks are fatal. The amount of heart muscle damaged during a heart attack is an important determinant of whether patients live or die and what their quality of life will be if they survive.

Diagnostic and therapeutic cardiac catheterizations and open heart surgery are tools in the treatment of heart disease. During a cardiac catheterization, a thin, flexible tube is inserted into a blood vessel in the arm or leg. The physician manipulates the tube to the chambers or vessels of the heart so that pressure measurements, blood samples and photographs can be taken. Injections of radioactive dye allow blockages or areas of weakness to appear on x-rays. Other diagnostic and therapeutic procedures may also be performed. Diagnostic catheterizations take approximately one and one-half hours to perform, while therapeutic catheterizations average three hours.

Percutaneous Coronary Intervention (PCI) is a therapeutic catheterization procedure used to treat occluded or partially occluded coronary arteries. A catheter with a balloon (PTCA) or a stent is inserted into the blood vessel and guided to the site of the constriction in the vessel. Due to the risk of arterial damage and the resulting need for immediate open heart surgery, elective PCI is contraindicated for institutions without an on-site open heart surgery program. Hospitals without an open heart surgery program shall be allowed to provide Emergent PCIs (Primary PCIs) only if they comply with all sections of Standard (8) of the Standards for Cardiac Catheterization.

During a Percutaneous Transluminal Coronary Angioplasty (PTCA), a balloon is inflated to flatten plaque against the artery wall and widen the narrowed artery. When a stent is used, an expandable metal coil is implanted at the site of a narrowing in a coronary artery to keep the vessel open; the framework buttresses the wall of the coronary artery. Newer drug-eluting stents are coated with an anti-rejection drug. It is anticipated that the increased use of stents may reduce the number of open heart surgeries performed.

Open heart surgery or intracardiac surgery refers to an operation performed on the heart or intrathoracic great vessels. Coronary Artery Bypass Graft (CABG) accounts for 80-85% of all open heart surgery cases, where veins are extracted from the patient and grafted to bypass a constricted section of coronary artery. The thoracic cavity is opened to expose the heart, which is stopped and the blood is recirculated and oxygenated during surgery by a heart-lung machine. Another option is "beating heart surgery," like Minimally Invasive Direct Coronary Artery Bypass (MIDCAB), where the surgeon operates through a smaller incision rather than breaking the breastbone to open the chest cavity and no bypass machine is used. The success rate for CABG surgery is high; the American Heart Association reports that 90% of bypass grafts still work 10 years after they are put into place. The mortality rate continues to decline, but CABG still carries significant risks.

Both cardiac catheterization and open heart surgery programs require highly skilled staffs and expensive equipment. Appropriately equipped and staffed programs serving larger populations are preferable to multiple, minimum population programs. Underutilized programs may reflect unnecessary duplication of services in an area, which may seriously compromise quality and safety of procedures and increase the cost of care. Optimal performance requires a caseload of adequate size to maintain the skills and efficiency of the staff. Cardiac catheterization laboratories should perform a minimum of 600 diagnostic equivalents per year (diagnostic catheterizations are weighted as 1.0 equivalents, therapeutic catheterizations as 2.0). Emergent PCI providers should perform a minimum of 36 PCIs annually; all other therapeutic cath providers should perform a minimum of 300 therapeutic caths annually. For pediatric catheterization and adult congenital cath labs, diagnostic catheterizations are weighted as 2.0 equivalents, therapeutic catheterizations as 3.0, EP studies as 2.0, biopsies performed after heart transplants as 1.0 equivalents, and adult concomitant congenital heart disease procedures performed in these labs are included in the utilization calculations. A minimum of 150 procedures per year is recommended; half of these should be on neonates or infants. There should be a minimum of 200 adult open heart surgery procedures performed annually per open heart surgery unit; improved results appear to appear in hospitals that perform a minimum of 350 cases annually. Pediatric open heart surgery units should perform 100 pediatric heart operations per year, at least 75 of which should be open heart surgery.

A. Status of South Carolina Providers:

1. Cardiac Catheterizations:

The Certificate of Need standards for cardiac catheterization require a minimum of 600 cardiac equivalents per laboratory annually within 3 years of initiation of service. There are 31 facilities approved to provide cardiac catheterization services in fixed laboratories in South Carolina. Of the 30 facilities that have been offering cardiac caths for more than three years, 19 exceeded the minimum of 600 equivalents per lab in 2008. Baptist Easley Hospital, Beaufort Memorial, Bon Secours St. Francis Xavier, Carolina Pines, Conway Hospital, Loris Community Hospital, Mary Black Memorial, Palmetto Health Baptist, Regional Medical Center—Orangeburg/Calhoun, Springs Memorial, and Tuomey Hospital fell below the minimum. Kershaw County Medical Center was not fully operational for 3 years. There are two mobile cath labs approved in the state, at Colleton Medical Center and Chester Regional Medical Center. The number of diagnostic catheterizations performed statewide decreased from 37,668 in 2007 to 37,537 in 2008.

Sixteen hospitals with open heart surgery programs provide therapeutic caths. They should be performing a minimum of 300 therapeutic caths annually within three years of initiation of service. Of the programs that had been operational for three full years, all but Carolinas Hospital System and Hilton Head Regional Medical Center performed the minimum number in 2008. In addition, Baptist Easley Hospital, Georgetown Memorial Hospital, and Lexington Medical Center have received CONs to perform Emergent PCIs without open heart surgery back-up. The number of therapeutic catheterizations performed statewide decreased from 16,456 in 2007 to 15,740 in 2008.

MUSC is the only facility providing pediatric cardiac catheterizations in South Carolina. The standard recommends a minimum of 600 cardiac equivalents per year; MUSC performed 1,250 equivalents in 2008.

2. Open Heart Surgery:

Currently 16 open heart surgery programs have been approved for the general public in South Carolina, in addition to the Veterans Administration (VA) Hospital in Charleston. The number of open heart surgeries performed decreased from 5,264 in 2007 to 5,219 in 2008. A total of 35 open heart surgery suites were in operation in 2008. With a capacity of 500 surgeries per suite, the statewide capacity was 17,500 surgeries. The state average utilization rate of 29.8% equated to 149.1 surgeries per suite. Unused capacity remains in all programs in the state.

The Certificate of Need standard is for a facility to perform a minimum of 200 open heart surgeries per year per surgical suite within three years of initiation of service. Aiken Regional, Hilton Head Regional, Piedmont Medical Center, and Self Memorial performed less than the minimum in 2008. However, this minimum volume should not be interpreted as an optimal level of operation. Studies indicate that hospitals that perform a minimum of 350 total cases annually tend to have better outcomes than those that perform fewer cases. In 2008, only eight of the 16 programs performed more than 350 total surgeries.

MUSC is the only facility performing pediatric open heart surgery in South Carolina. National and state standards recommend a minimum of 100 pediatric heart operations per open heart surgical suite. MUSC has consistently exceeded this standard; in 2008, 215 pediatric open heart surgeries were performed there.

The Certificate of Need standards for Cardiac Catheterization and Open Heart Surgery follow.

B. Cardiac Catheterization:

1. Definitions:

"Cardiac Catheterization Procedure" is an invasive procedure where a thin, flexible catheter is inserted into a blood vessel; the physician then manipulates the free end of the catheter into the chambers or vessels of the heart. All activities performed during one clinical session, including angiocardiography, coronary arteriography, pulmonary arteriography, coronary angioplasty and other diagnostic or therapeutic measures and physiologic studies shall be considered one procedure.

"Comprehensive Catheterization Laboratory" means a dedicated room or suite of rooms in which both diagnostic and therapeutic catheterizations are performed. They are located only in hospitals approved to provide open heart surgery, although diagnostic laboratories are allowed to perform emergency therapeutic catheterizations in compliance with Standard 8 below.

"Diagnostic Catheterization" refers to a cardiac catheterization during which any or all of the following diagnostic procedures or measures are performed: Blood Pressure; Oxygen Content and Flow Measurements; Angiocardiography, Coronary Arteriography; and Pulmonary Arteriography. The following ICD-9-CM Procedure Codes refer to diagnostic catheterizations:

- 37.21 Right Heart Cardiac Catheterization
- 37.22 Left Heart Cardiac Catheterization
- 37.23 Combined Right and Left Heart Cardiac Catheterization

"Diagnostic Catheterization Laboratory" means a dedicated room in which only diagnostic catheterizations are performed.

"Percutaneous Coronary Intervention (PCI)" refers to a therapeutic procedure to relieve coronary narrowing, such as Percutaneous Transluminal Coronary Angioplasty (PTCA) or Coronary Stent Implantation.

"Therapeutic catheterization" refers to a PCI or cardiac catheterization during which, in addition to any diagnostic catheterization procedure, any or all of the following interventional procedures are performed: PTCA; Thrombolytic Agent Infusion; Directional Coronary Atherectomy; Rotational Atherectomy; Extraction Atherectomy; Coronary Stent Implants and Cardiac Valvuloplasty. The following ICD-9-CM Procedure Codes refer to therapeutic catheterizations:

- 00.66 Percutaneous Transluminal Coronary Angioplasty (PTCA) or Coronary Atherectomy
- 35.52 Repair of Atrial Septal Defect with Prothesis, Closed Technique
- 35.96 Percutaneous Valvuloplasty
- 36.07 Insertion of Drug Eluting Coronary Artery Stent(s)
- 36.09 Other Removal of Coronary Artery Obstruction
- 37.34 Excision or Destruction of Other Lesion or Tissue of Heart, Other Approach

2. Scope of Services:

The following services should be available in both adult and pediatric catheterization laboratories:

- A. Each cardiac catheterization lab should be competent to provide a range of angiographic (angiocardiography, coronary arteriography, pulmonary arteriography), hemodynamic, and physiologic (cardiac output measurement, intracardiac pressure, etc.) studies. These facilities should be available in one laboratory so that the patient need not be moved during a procedure.
- B. The lab should have the capability of immediate endocardiac catheter pacemaking in cardiac arrest, a crash cart, and defibrillator.
- C. A full range of non-invasive cardiac/circulatory diagnostic support services, such as the following, should be available within the hospital:
 - 1. Nuclear Cardiology
 - 2. Echocardiography
 - 3. Pulmonary Function Testing
 - 4. Exercise Testing
 - 5. Electrocardiography
 - 6. Cardiac Chest X-ray and Cardiac Fluoroscopy
 - 7. Clinical Pathology and Blood Chemistry Analysis
 - 8. Phonocardiography
 - 9. Coronary Care Units (CCUs)
 - 10. Medical Telemetry/Progressive Care
- D. Each applicant shall document plans for providing cardiac rehabilitation services to its patients or plans for establishing referral agreements with facilities offering cardiac rehabilitation services.

Cardiac catheterization studies for elective cases should be available at least 40 hours a week. All catheterization laboratories should have the capacity for rapid mobilization of the study team for emergency procedures 24 hours a day, 7 days a week. All facilities offering cardiac catheterization services should meet full accreditation standards for The Joint Commission (TJC) or similar accrediting body.

Certificate of Need Standards

1. The capacity of a fixed cardiac catheterization laboratory shall be 1,200 diagnostic equivalents per year. Adult diagnostic catheterizations (ICD-9-CM Procedure Codes 37.21, 37.22 and 37.23) shall be weighted as 1.0 equivalents, while therapeutic catheterizations (ICD-9-CM Procedure Codes 00.66, 35.52, 35.96, 36.06, 36.07, 36.09, and 37.34) shall be

weighted as 2.0 equivalents. For pediatric and adult congenital cath labs, diagnostic caths shall be weighted as 2.0 equivalents, therapeutic caths shall be weighted as 3.0 equivalents, electrophysiology (EP) studies shall be weighted as 2.0 equivalents, and biopsies performed after heart transplants shall be weighted as 1.0 equivalents. The capacity of mobile cardiac catheterization labs will be calculated based on the number of days of operation per week.

- 2. The service area for a diagnostic catheterization laboratory is defined as all facilities within 45 minutes one way automobile travel time; for comprehensive cardiac catheterization laboratories the service area is all facilities within 60 minutes one way automobile travel time; a pediatric cardiac program should serve a population encompassing at least 30,000 births per year, or roughly two million people.
- 3. New diagnostic cardiac catheterization services, including mobile services, shall be approved only if all existing labs in the service area have performed at a combined use rate of 80% (960 equivalents per laboratory) for the most recent year;
- 4. An applicant for a fixed diagnostic service must project that the proposed service will perform a minimum of 600 diagnostic equivalent procedures annually within three years of initiation of services, without reducing the utilization of the existing diagnostic catheterization services in the service area below 80% of capacity.
- 5. An applicant for a mobile diagnostic catheterization laboratory must be able to project a minimum of 120 diagnostic equivalents annually for each day of the week that the mobile lab is located at the applicant's facility by the end of the third year following initiation of the service, without reducing the utilization of the existing diagnostic catheterization services in the service area below 80% of capacity (i.e. an applicant wishing to have a mobile cath lab 2 days per week must project a minimum of 240 equivalents at the applicant's facility by the end of the third year of operation). In addition:
 - A. The applicant must document that the specific mobile unit utilized by the vendor will perform a combined minimum of 600 diagnostic equivalents per year;
 - B. The applicant must include vendor documentation of the complication rate of the mobile units operated by the vendor; and
 - C. If an application for a mobile lab is approved and the applicant subsequently desires to change vendors, the Department must approve such change in order to insure that appropriate minimum utilization can be documented.
- 6. Expansion of an existing diagnostic cardiac catheterization service shall only be approved if the service has operated at a minimum use rate of 80% of capacity (i.e. 960 equivalents per laboratory) for each of the past two years and can project a minimum of 600 procedures per year on the additional equipment within three years of its implementation.

- 7. Comprehensive cardiac catheterization laboratories, which perform diagnostic catheterizations, PCI and other therapeutic procedures, shall only be located in hospitals that provide open heart surgery. The ACC/AHA/SCAI Writing Committee continues to support the recommendation that elective PCI should not be performed in facilities without on-site cardiac surgery, due to the risk of arterial damage and subsequent need for emergency bypass surgery. Diagnostic cardiac catheterization laboratories, which serve to detect and identify defects in the great arteries or veins of the heart or abnormalities in the heart structure, shall be allowed to perform emergency PCI provided they comply with all sections of standard 8.
- 8. The provision of emergency PCI (Primary PCI) at a hospital without an on-site comprehensive catheterization laboratory and an open heart surgery program requires a Certificate of Need. This application shall be approved only if all of the following criteria are met:
- A. Therapeutic catheterizations must be limited to Percutaneous Coronary Interventions (PCIs) performed only in emergent circumstances (Primary PCIs). Elective PCI may not be performed at institutions that do not provide on-site cardiac surgery.
- B. The applicant has a diagnostic catheterization laboratory that has performed a minimum of 600 diagnostic catheterizations for the most recent year of data.
- C. The hospital must acquire an intra-aortic balloon pump (IABP) dedicated solely to this purpose.
- D. The chief executive officer of the hospital must sign an affidavit assuring that the criteria listed below are and will continue to be met at all times.
- E. An application shall be approved only if it is consistent with the criteria from Smith et al., ACC/AHA/SCAI 2005 Guideline Update for Percutaneous Coronary Intervention: A Report of the American College of Cardiology/American Heart Association Task Force on Practice Guidelines (ACC/AHA/SCAI Writing Committee to Update the 2001 Guidelines for Percutaneous Coronary Intervention) and the 2007 Focused Update of the guidelines. The complete guidelines can be found at: www.acc.org/clinical/guidelines/percutaneous/update/index.pdf
 - 1. Criteria for the Performance of Emergency (Primary) PCI
 - a. The physicians must be experienced interventionalists who regularly perform elective intervention at a surgical center (75 cases/year). The institution must perform a minimum of 36 primary PCI procedures per year.

- b. The nursing and technical catheterization laboratory staff must be experienced in handling acutely ill patients and comfortable with interventional equipment. They must have acquired experience in dedicated interventional laboratories at a surgical center. They participate in a 24-hour, 365-day call schedule.
- c. The catheterization laboratory itself must be well-equipped, with optimal imaging systems, resuscitative equipment, intra-aortic balloon pump (IABP) support, and must be well-stocked with a broad array of interventional equipment.
- d. The cardiac care unit nurses must be adept in hemodynamic monitoring and IABP management.
- e. The hospital administration must fully support the program and enable the fulfillment of the above institutional requirements.
- f. There must be formalized written protocols in place for immediate (within one hour) and efficient transfer of patients to the nearest cardiac surgical facility that are reviewed/tested on a regular (quarterly) basis.
- g. Primary (emergency) intervention must be performed routinely as the treatment of choice around the clock for a large proportion of patients with acute myocardial infarction (AMI) to ensure streamlined care paths and increased case volumes.
- h. Case selection for the performance of primary (emergency) angioplasty must be rigorous. Criteria for the types of lesions appropriate for primary (emergency) angioplasty and for the selection for transfer for emergent aortocoronary bypass surgery are shown in Section E.2.
- i. There must be an ongoing program of outcomes analysis and formalized periodiccase review. Institutions should participate in a three-to-six month period of implementation during which time development of a formalized primary PCI program is instituted that includes establishing standards, training staff, detailed logistic development, and creation of a quality assessment and error management system.

2. Patient Selection Guidelines

- a. Avoid intervention in hemodynamically stable patients with:
 - 1) Significant (60%) stenosis of an unprotected left main (LM) coronary artery upstream from an acute occlusion in the left coronary system that might be disrupted by the angioplasty catheter.
 - 2) Extremely long or angulated infarct-related lesions with TIMI grade 3 flow.

- 3) Infarct-related lesions with TIMI grade 3 flow in stable patients with 3-vessel disease.
- 4) Infarct-related lesions of small or secondary vessels.
- 5) Lesions in other than the infarct artery.
- b. Transfer emergent aortocoronary bypass surgery patients after PCI of occluded vessels if high-grade residual left main or multi-vessel coronary disease and clinical or hemodynamic instability are present, preferably with intra-aortic balloon pump support
- 9. New comprehensive cardiac catheterization services shall be approved only if the following conditions are met:
 - A. All existing comprehensive cardiac catheterization facilities in the service area performed a minimum of 300 therapeutic catheterizations and performed at a combined use rate of 80 percent in the most recent year (i.e. 960 equivalents per laboratory); and
 - B. An applicant must project that the proposed service will perform a minimum of 300 therapeutic catheterization procedures annually within three years of initiation of services, without reducing the combined use rate of the existing comprehensive catheterization programs in the service area below 80%.
- 10. Expansion of an existing comprehensive cardiac catheterization service shall be approved only if the service has operated at a minimum use rate of 80% of capacity (960 equivalents per lab) for each of the past two years and can project a minimum of 600 equivalents per year on the additional equipment within three years of its implementation. The 600 equivalents may consist of a combination of diagnostic and therapeutic procedures.
- 11. New pediatric cardiac catheterization services shall be approved only if the following conditions are met:
 - A. All existing facilities have performed at a combined use rate of 80% of capacity for the most recent year; and
 - B. An applicant must project that the proposed service will perform a minimum of 600 diagnostic equivalent procedures annually within three years of initiation of services.
- 12. Expansion of an existing pediatric cardiac catheterization service shall only be approved if the service has operated at a minimum use rate of 80% of capacity (960 equivalents) for each of the past two years and can project a minimum of 600 equivalents per year on the additional equipment within three years of its implementation.
- 13. Documentation of need for the proposed service:

- A. The applicant shall provide epidemiologic evidence of the incidence and prevalence of conditions for which diagnostic, comprehensive or pediatric catheterization is appropriate within the proposed service area, to include the number of potential candidates for these procedures;
- B. The applicant shall project the utilization of the service and the effect of its projected utilization on other cardiac catheterization services within its service area, to include:
 - 1. The number of patients of the applicant hospital who were referred to other cardiac catheterization services in the preceding three years and the number of those patients who could have been served by the proposed service;
 - 2. The number of additional patients, if any, who will be generated through changes in referral patterns, recruitment of specific physicians, or other changes in circumstances. The applicant shall document the services, if any, from which these patients will be drawn; and
 - 3. Existing and projected patient origin information and referral patterns for each cardiac catheterization service serving patients from the area proposed to be served shall be provided.
- 14. Both fixed and mobile diagnostic cardiac catheterization laboratories must provide a written agreement with at least one hospital providing open heart surgery, which states specified arrangements for referral and transfer of patients, to include:
 - A. Criteria for referral of patients on both a routine and an emergency back-up basis;
 - B. Regular communications between cardiologists performing catheterizations and surgeons to whom patients are referred;
 - C. Acceptability of diagnostic results from the cardiac catheterization service to the receiving surgical service to the greatest extent possible to prevent duplication of services; and
 - D. Development of linkages with the receiving institution's peer review mechanism.
- 15. The application shall include standards adopted or to be adopted by the service, consistent with current medical practice as published by clinical professional organizations, such as the American College of Cardiology or the American Heart Association, defining high-risk procedures and patients who, because of their conditions, are at high risk. For diagnostic catheterization laboratories, this description of patient selection criteria shall include referral arrangements for high-risk patients. For comprehensive laboratories, these high-risk

procedures should only be performed with open heart surgery back-up. The cardiac team must be promptly available and capable of successfully operating on unstable acute ischemic patients in an emergency setting.

- 16. Cardiac catheterization services should be staffed by a minimum of two physicians licensed by the State of South Carolina who possess the qualifications specified by the governing body of the facility. Protocols should be established that govern initial and continuing granting of clinical staff privileges to physicians to perform diagnostic, therapeutic and/or pediatric catheterizations. In addition, standards should be established to assure that each physician using the service would be involved in adequate numbers of applicable types of cardiac catheterization procedures to maintain proficiency.
- 17. The Department encourages all applicants and providers to share their outcomes data with appropriate registries and research studies designed to improve the quality of cardiac care.

Quality

No ideal rate has been established for PTCA [PCI] and the rates vary widely by area and population group. The IQI considers PCI to be a potentially over-used procedure and a more average rate equates to better quality care. However, high PCI utilization has not been shown to necessarily be associated with higher rates of inappropriate utilization. Source: http://www.qualityindicators.ahrq.gov/downloads/iqi/iqi_guide_v31.pdf

Every minute saved is important in treating heart attacks. According to guidelines established by the ACC/AHA in 2004, facilities that provide primary PCI for acute MI patients should initiate the PCI within 90 minutes from the time of hospital arrival. The ACC created the D2B Alliance in 2006 to advise hospitals on how to reduce the door-to-balloon time. The national rate has improved from approximately 50% in 2005 to nearly 90% as of December 2009. For the first quarter of 2009, the state average was 89.93%. For the hospitals for which data were available, Greenville Memorial had the highest rate (99.3%) and Piedmont Medical Center had the lowest rate (81.0%). Source: http://whynotthebest.org/reports/view

Relative Importance of Project Review Criteria

The following project review criteria are considered to be the most important in evaluating certificate of need applications for this service:

- a. Compliance with the Need Outlined in this Section of the Plan;
- b. Community Need Documentation;
- c. Distribution (Accessibility);
- d. Projected Revenues;
- e. Projected Expenses;

- f. Ability of the Applicant to Complete the Project;
- g. Financial Feasibility;
- h. Staff Resources; and
- i. Adverse Effects on Other Facilities.

The Department finds that:

- (1) Diagnostic catheterization services are available within forty-five (45) minutes and therapeutic catheterization services within ninety (90) minutes travel time for the majority of South Carolina residents;
- (2) Significant cardiac catheterization capacity exists in most areas of the State; and
- (3) The preponderance of the literature on the subject indicates that a minimum number of procedures are recommended per year in order to develop and maintain physician and staff competency in performing these procedures.

The benefits of improved accessibility will not outweigh the adverse effects of duplication in evaluating Certificate of Need applications for this service.

CARDIAC CATHETERIZATION PROCEDURES

		TOTAL																																
		OTHER																																
	PED	THERP																																
		DIAG																																
	FY08	TOTAL		3,215	5,630	2,958	882	474	154 3,294	16,607		4	- 1	1,732	8	244	1,131	275	4,378	6,160	2,459	1,829	18,991		61	1,418	2,583	927	227	1,442	238	307	7,533	
	ADULT	THERP	ě.	1,222	2,467	1,052			1,011	5,752			9	408			က		1,170	2,700	864		5,145			263	760	29		280			1,662	
		DIAG		1,993	3,163	1,906	882	474	154 2,283	10,855		4	2 2	1,324	9	244	1,128	275	3,208	3,460	1,595	1,829	13,846		19	1,155	1,823	868	227	862	238	307	5,871	
		TOTAL																																
	PED	THERP																																
		DIAG																																
50	FY07	TOTAL		3,276	5,491	2,233	700	497	212 4,230	16,639		ţ	2 :	1,4/4	9	320	1,265	569	4,354	6,306	2,319	2,172	18,597		146	1,328	2,635	1,009	765	1,701	301	34	8,196	
	ADULT	THERP		1,305	3,373	762			1,013	6,453			8	323			12		1,157	2,723	798		5,013			246	776	28		524			1,604	
		DIAG		1,971	2,118	1,471	700	497	212 3,217	10,186		118	0 7	1,151		320	1,253	569	3,197	3,583	1,521	2,172	13,584		146	1,082	1,859	951	765	1,177	301	311	6,592	
	PED																																	
		TOTAL		3,110	4,985	1,932	993	567	213 4,384	16,184		73	2 6	/cc'L	- 5	382	1,374	365	3,937	6,963	2,501	2,318	19,470		322	1,456	2,591	929	763	1,440	318	331	8,180	
	FY06 ADULT	THERP		1,134	2,121	625			1,130	5,010			000	25			19		1,039	3,039	828		5,258			268	723	44		292			1,630	
		DIAG		1,976	2,864	1,307	993	292	3,254	11,174		73	2 6	1,224	,	382	1,355	365	2,898	3,924	1,673	2,318	14,212		322	1,188	1,868	915	763	845	318	E	6,550	
	# F A C	LABS		4	7	4	-		- 4	22		MOR!) ! !	٧,		τ-	-	-	4	9	ო	7	23		-	7	4	-	-	က			4	
				1		8		e	r								4					O			꼰					9				
		REGION/FACILITY	_	ANMED HEALTH MEDICAL CENTER	GREENVILLE MEMORIAL HOSPITAL	SAINT FRANCIS - DOWNTOWN	OCONEE MEMORIAL HOSPITAL	PALMETTO BAPTIST MED CTR-EASLEY	MARY BLACK MEMORIAL SPARTANBURG REGIONAL MEDICAL CTR	TOTAL REGION I	=	CHESTER REGIONAL MEDICAL CENTER	OFF DECIDENT LESS THOUGH	VEDSTANAL SELECTE	NEKSHAWAEALIA	SPRINGS MEMORIAL HOSPITAL	LEXINGTON MEDICAL CENTER	PALMETTO HEALTH BAPTIST	PALMETTO HEALTH RICHLAND	PROVIDENCE HOSPITAL	PIEDMONT MEDICAL CENTER	SOUTH CAROLINA HEART CENTER	TOTAL REGION II	≡	CAROLINA PINES REGIONAL MEDICAL CTR	CAROLINAS HOSPITAL SYSTEM	MCLEOD REGIONAL MEDICAL CENTER	GEORGETOWN MEMORIAL HOSPITAL	CONWAY HOSPITAL	GRAND STRAND REGIONAL MED CTR	LORIS COMMUNITY HOSPITAL	LOOMEY	TOTAL REGION III	

	TOTAL						542					542	542
	OTHER 1						93					93	
PED	THERP 9						217					217	217
	DIAG						232					232	232
FY08	TOTAL	1,108	386	829	0	0	2,473	2,971	1,809	474		10,080	53,211
ADULT	THERP	200		235			1,038	892	392			3,157	15,716
	DIAG	809	386	624	0	0	1,435	1,979	1,417	474		6,923	37,495
	TOTAL						334					334	334
PED	THERP						119					119	119
	DIAG						215					215	215
FY07	TOTAL	1,221	485	912	0	0	2,951	2,840	1,828	455	(742)	10,692	54,124
ADULT	THERP	511		227			1,334	942	372		(302)	3,386	16.456
	DIAG	710	485	685	0	0	1,617	1,898	1,456	455	(440)	7,306	37.668
PED							253					253	253
	TOTAL	1,355	397	73	0	7	2,565	2,791	2,189	691		10,743	54.577
FY06 ADULT	THERP	447		233			732	736	503			2,651	14.549
	DIAG	808	397	501		21	1,833	2,055	1,686	691		8,092	40.028
	LABS	-	-	2	MOBILE	-	2	က	2	-	Ξ	17	75
	2	AIKEN REGIONAL MEDICAL CENTER	BEAUFORT MEMORIAL HOSPITAL	HILTON HEAD HOSPITAL	COLLETON MEDICAL CENTER	BON SECOURS ST. FRANCIS XAVIER	MUSC MEDICAL CENTER	ROPER HOSPITAL	TRIDENT MEDICAL CENTER	REG MED CTR ORANGEBURG-CALHOUN	RALPH HENRY VA MED CTR CHARLESTON	TOTAL REGION IV	STATEWIDE TOTALS

C. Open Heart Surgery:

1. Definitions:

"Capacity" means the number of open heart surgery procedures that can be accommodated in an open heart surgery unit in one year.

"Open Heart Surgery" refers to an operation performed on the heart or intrathoracic great vessels. It is identified by the following ICD-9-CM procedure codes: 35.10-35.14, 35.20-35.28, 35.31-35.35, 35.39, 35.41-35.42, 35.50-35.51, 35.53-35.54, 35.60-35.63, 35.70-35.73, 35.81-35.84, 35.91-35.95, 35.98-35.99, 36.03, 36.09, 36.10-36.16, 36.19, 36.2, 36.91, 36.99, 37.10-37.11, 37.32-37.33.

An "Open Heart Surgery Unit" is an operating room or suite of rooms equipped and staffed to perform open heart surgery procedures; such designation does not preclude its use for other related surgeries, such as vascular surgical procedures. A hospital with an open heart surgery program may have one or more open heart surgery units.

"Open Heart Surgical Procedure" means an operation performed on the heart or intrathoracic great vessels within an open heart surgical unit. All activities performed during one clinical session shall be considered one procedure.

"Open Heart Surgical Program" means the combination of staff, equipment, physical space and support services which is used to perform open heart surgery. Adult open heart surgical programs should have the capacity to perform a full range of procedures, including:

- 1. repair/replacement of heart valves
- 2. repair of congenital defects
- 3. cardiac revascularization
- 4. repair/reconstruction of intrathoracic vessels
- 5. treatment of cardiac traumas.

In addition, open heart programs must have the ability to implement and apply circulatory assist devices such as intra-aortic balloon and prolonged cardiopulmonary partial bypass.

2. Scope of Services:

A range of non-invasive cardiac and circulatory diagnostic services should be available within the hospital, including the following:

- a. services for hematology and coagulation disorders;
- b. electrocardiography, including exercise stress testing;
- c. diagnostic radiology;
- d. clinical pathology services which include blood chemistry and blood gas analysis;

- e. nuclear medicine services which include nuclear cardiology;
- f. echocardiography;
- g. pulmonary function testing;
- h. microbiology studies;
- i. Coronary Care Units (CCU's);
- j. medical telemetry/progressive care; and
- k. perfusion.

Backup physician personnel in the following specialties should be available in emergency situations:

- a. Cardiology;
- b. Anesthesiology;
- c. Pathology;
- d. Thoracic Surgery; and
- e. Radiology.

Each applicant shall document plans for providing cardiac rehabilitation services to its patients or plans for establishing referral agreements with facilities offering cardiac rehabilitation services.

Adult open heart surgery services should be available within 60 minutes one-way automobile travel for 90% of the population. A pediatric cardiac surgical service should provide services for a minimum service area population with 30,000 live births, or roughly 2 million people. Open heart surgery for elective procedures should be available at least 40 hours per week, and elective open heart surgery should be accessible with a waiting time of no more than two weeks. All facilities providing open heart surgery must conform with local, state, and federal regulatory requirements and should meet the full accreditation standards for The Joint Commission (TJC), if the facility is TJC accredited.

Certificate of Need Standards

- 1. The establishment or addition of an open heart surgery unit requires Certificate of Need review, as this is considered a substantial expansion of a health service.
- 2. Comprehensive cardiac catheterization laboratories shall only be located in hospitals that provide open heart surgery. The lack of a formal cardiac surgical program within the institution is an absolute contraindication for therapeutic catheterizations due to the risk of arterial damage and subsequent need for emergency bypass surgery.
- 3. The capacity of an open heart surgery program is 500 open heart procedures per year for the initial open heart surgery unit and each additional dedicated open heart surgery unit (i.e., each operating room equipped and staffed to perform open heart surgery has a maximum capacity of 500 procedures annually).

- 4. There should be a minimum of 200 adult open heart surgery procedures performed annually per open heart surgery unit within three years after initiation in any institution in which open heart surgery is performed for adults. In institutions performing pediatric open heart surgery there should be a minimum of 100 pediatric heart operations per open heart surgery unit; at least 75 should be open heart surgery.
- 5. New open heart surgery services shall be approved only if the following conditions are met:
 - A. Each existing unit in the service area (defined as all facilities within 60 minutes one way automobile travel, excluding any facilities located in either North Carolina or Georgia) is performing an annual minimum of 350 open heart surgery procedures per open heart surgery unit for adult services (70 percent of functional capacity). The standard for pediatric open heart cases in pediatric services is 130 procedures per unit. An exception to this requirement may be authorized should an applicant meet both of the following criteria:
 - 1. There are no open heart surgery programs located in the same county as the applicant; and
 - 2. The proposed facility currently offers cardiac catheterization services and provided a minimum of 1,200 diagnostic equivalents in the previous year of operation.
 - B. An applicant must project that the proposed service will perform a minimum of 200 adult open heart surgery procedures annually per open heart surgery unit within three years after initiation (the standard for pediatric open heart surgery shall be 100 procedures annually per open heart surgery unit within three years after initiation):
 - 1. The applicant shall provide epidemiological evidence of the incidence and prevalence of conditions for which open heart surgery is appropriate within the proposed service area, to include the number of potential candidates for these procedures;
 - 2. The applicant shall provide an explanation of how the applicant projects the utilization of the service and the effect of its projected utilization on other open heart surgery services, including:
 - a. The number of patients of the applicant hospital who were referred to other open heart surgery services in the preceding three years and the number of these patients who could have been served by the proposed service;

- b. The number of additional patients, if any, who will be generated through changes in referral patterns, recruitment of specific physicians, or other changes in circumstances. The applicant shall document the services, if any, from which these patients will be drawn; and
- c. The existing and projected patient origin information and referral patterns for each open heart surgery service serving patients from the area proposed to be served shall be provided.
- 6. No new open heart surgery programs shall be approved if the new program will cause the annual caseload of other programs within the proposed service area to drop below 350 adult procedures or 130 pediatric procedures per open heart surgery unit.
- 7. Expansion of an existing open heart surgery service shall only be approved if the service has operated at a minimum use rate of 70 percent of capacity for each of the past two years and can project a minimum of 200 procedures per year in the new open heart surgery unit. The applicant shall document the other service providers, if any, from which these additional patients will be drawn.
- 8. The application shall include standards adopted or to be adopted by the service, consistent with current medical practice as published by clinical professional organizations, such as the American College of Cardiology or the American Heart Association, defining high-risk procedures and patients who, because of their conditions, are at high risk and shall state whether high-risk cases are or will be performed or high-risk patients will be served.
- Open heart surgery services should be staffed by a minimum of two physicians licensed by the State of South Carolina who possess the qualifications specified by the governing body of the facility. Protocols should be established that govern initial and continuing granting of clinical staff privileges to physicians to perform open heart surgery and therapeutic cardiac catheterizations. In addition, standards should be established to assure that each physician using the service will be involved in adequate numbers of applicable types of open heart surgery and therapeutic cardiac catheterizations to maintain proficiency.
- 10. The open heart surgery service will have the capability for emergency coronary artery surgery, including:
 - A. Sufficient personnel and facilities available to conduct the coronary artery surgery on an immediate, emergency basis, 24 hours a day, 7 days a week;
 - B. Location of the cardiac catheterization laboratory(ies) in which therapeutic catheterizations will be performed near the open heart surgery operating rooms; and

- C. A predetermined protocol adopted by the cardiac catheterization service governing the provision of PTCA and other therapeutic or high-risk cardiac catheterization procedures or the catheterization of patients at high risk and defining the plans for the patients' emergency care. These high-risk procedures should only be performed with open heart surgery backup. The cardiac team must be promptly available and capable of successfully operating on unstable acute ischemic patients in an emergency setting.
- 11. The Department encourages all applicants and providers to share their outcomes data with appropriate registries and research studies designed to improve the quality of cardiac care.

Quality

Volume is a proxy measure for quality. Higher volumes have been associated with better outcomes although some low-volume hospitals have very good outcomes. There is a potential for variation in CABG rates between area populations.

The DHEC Hospital Acquired Infections (HAI) report includes a standardized Surgical Site Infection (SSI) ratio for Coronary Artery Bypass Grafts. All South Carolina open heart surgery providers should be lower than or not different than their statistically expected ratios. For 2009, Palmetto Health Richland and Providence Hospital had statistically significantly lower SSIs than projected; all other providers were within their expected ranges. Source:

http://www.scdhec.gov/health/disease/hai/docs/Table%201.%20Coronary%20Artery%20Bypass%20 (Chest%20and%20Donor%20Incision).pdf

Relative Importance of Project Review Criteria

The following project review criteria are considered to be the most important in evaluating Certificate of Need applications for this service:

- a. Compliance with the Need Outlined in this Section of the Plan;
- b. Community Need Documentation;
- c. Distribution (Accessibility);
- d. Projected Revenues;
- e. Projected Expenses;
- f. Ability of the Applicant to Complete the Project;
- g. Financial Feasibility;
- h. Cost Containment;
- i. Staff Resources; and
- j. Adverse Effects on Other Facilities.

The Department makes the following findings:

- 1. Open heart surgery services are available within sixty (60) minutes travel time for the majority of residents of South Carolina;
- 2. Based upon the standards cited above, most of the open heart surgery providers are currently utilizing less than the functional capability (i.e. 70% of maximum capacity) of their existing surgical suites;
- 3. The preponderance of the literature on the subject indicates that a minimum number of procedures is recommended per year in order to develop and maintain physician and staff competency in performing these procedures; and
- 4. Increasing geographic access may create lower volumes in existing programs causing a potential reduction in quality and efficiency, exacerbate existing problems regarding the availability of nursing staff and other personnel, and not necessarily reduce waiting time since other factors (such as the referring physician's preference) would still need to be addressed.
- 5. Research has shown a positive relationship between the volume of open heart surgeries performed annually at a facility and patient outcomes. Thus, the Department establishes minimum standards that must be met by a hospital in order to provide open heart surgery. Specifically, a hospital is required to project a minimum of 200 open heart surgeries annually within three years of initiation of services. This number is considered to be the minimum caseload required to operate a program that maintains the skill and efficiency of hospital staff and reflects an efficient use of an expensive resource. It is in the public's interest that facilities achieve their projected volumes.
- 6. The State Health Planning Committee recognizes the important correlation between volume and proficiency. The Committee further recognizes that the number of open heart surgery cases is decreasing and that maintaining volume in programs is very important to the provision of quality care to the community.

The benefits of improved accessibility will not outweigh the adverse effects of duplication in evaluating Certificate of Need applications for this service.

OPEN HEART SURGERIES

	# OPEN HEART	FY06		FY08			
REGION/FACILITY	UNITS	ADULTS	PEDS	ADULTS	PEDS	<u>ADULTS</u>	PEDS
1				21			
ANMED HEALTH MEDICAL CENTER	2	265		225		226	
GREENVILLE MEMORIAL MED CTR	4	710		646		583	
ST FRANCIS - DOWNTOWN	2	226		305		347	
SPARTANBURG REGIONAL MED CTR	2	383		433		432	
TOTAL REGION I	10	1,584		1,609		1,588	
II							
051 5 B50101111 11511 5110105	_						
SELF REGIONAL HEALTHCARE PALMETTO HEALTH RICHLAND	2	132		139		116	
PROVIDENCE HOSPITAL	2 4	450 826		436 843		435 784	
PIEDMONT MEDICAL CENTER	2	166		149		164	
	4	100		173		104	
TOTAL REGION II	10	1,574		1,567		1,499	
III ,							
CAROLINAS HOSPITAL SYSTEM	2	247		202		201	
MCLEOD REGIONAL MEDICAL CENTER	3	309		350		429	
GRAND STRAND REGIONAL MED CTR	2	404		439		392	
TOTAL REGION III	7	960		991		1,022	
IV							3:
AIKEN REGIONAL MEDICAL CTR	1	91		101		65	
HILTON HEAD HOSPITAL	1	12		53		55 55	
MUSC MEDICAL CENTER	3	530	308	314	212	376	215
ROPER HOSPITAL	2	451		427		409	
TRIDENT REGIONAL MED CTR	1	236		202		205	
VA HOSPITAL (CHARLESTON)	1			(110)			
TOTAL REGION IV	9	1,320	308	1,097	212	1,110	215
STATEWIDE TOTALS	35	5,438	308	5,264	212	5,219	215

CHAPTER IX

MEGAVOLTAGE RADIOTHERAPY & RADIOSURGERY

Cancer is a group of many related diseases, all involving out-of-control growth and spread of abnormal cells. These cells accumulate and form tumors that invade and destroy normal tissue. Cancer is the second leading cause of death, both nationally and in South Carolina, accounting for approximately 22% of all deaths. According to the South Carolina Central Cancer Registry (SCCCR), there were 21,532 new cases of cancer diagnosed in South Carolina in 2006 and 9,063 cancer deaths. Different types of cancer vary in their rates of growth, patterns of spread and responses to different types of treatment. The overall five-year survival rate is approximately 62%.

Megavoltage radiation has been utilized for decades as a standard modality for cancer treatment. It is best known as Radiation Therapy, but is also called Radiotherapy, X-Ray Therapy, or Irradiation. It kills cancer cells and shrink tumors by damaging their genetic material, making it impossible for these cells to continue to grow and divide. Approximately 50% of all cancer patients receive radiation therapy at some time during their illness, either alone or in combination with surgery or chemotherapy. It can be used as a therapeutic treatment (to attempt to cure the disease), a prophylactic treatment (to prevent cancer cells from growing in the area receiving the radiation) or as a palliative treatment (to reduce suffering and improve quality of life when a cure is not possible).

Beams of ionizing radiation are aimed to meet at a specific point and delivery radiation to that precise location. The amount of radiation used is measured in "gray" (Gy) and varies depending on the type and stage of cancer being treated. Radiation damages both cancer cells and normal cells, so the goal is to damage as many cancer cells as possible, while limiting harm to nearby healthy tissue. A typical course of treatment lasts for two to 10 weeks, depending on the type of cancer and the treatment goal. The relevant CPT Procedure codes are: 77371-77373, 77401-77404, 77406-77409, 77411-77414, 77416, 77418, 77432 and 77470.

1. Definitions:

There are varying types of radiation treatment and definitions are often used interchangeably. The following definitions apply:

Adaptive Radiation Therapy (ART): Patient setup and/or radiation delivery is evaluated and modified periodically during the treatment course based on imaging and dose measurements made prior to or during treatment.

Conformal Radiation Therapy (CRT): Since the target often has a complex shape, CT, MRI, or PET is used to create a 3-D image of the tumor. Using the image, the computer designs the radiation beams to be shaped exactly (conform) to the contour of the treatment area. Synonyms include Conformal External Beam Radiation Therapy (CEBRT), 3-D radiation therapy (3-DRT), 3-D Conformal Radiation Therapy (3-DCRT), and 3-D External Beam Radiation Therapy (3-DEBRT, 3-DXBRT).

Conventional External Beam Radiotherapy (2DXRT) is delivered via 2-D beams using a linear accelerator. Conventional refers to the way the treatment is planned on a simulator to target the tumor. It consists of a single beam of radiation delivered to the patient from several directions. It is reliable, but is being surpassed by Conformal and other more advanced modalities due to the reduced irradiation of healthy tissue.

Because of the increased complexity of treatment planning and delivery techniques, Electronic Portal Imaging Devices (EPIDs) have been developed. The most common EPIDs are video-based systems; on-line digital port images are captured and analyzed before or during treatment. These systems are used for pre-treatment verification of IMRT fields and to reduce errors in patient positioning.

Fractionation: A small fraction of the entire prescribed dose of radiation is given in each treatment or session. Individual treatment plans are created to minimize the side effects for normal tissue. The typical fractionation schedule for adults is once per day, five days a week. Hyperfractionation (Superfractionation) refers to radiation given in smaller doses twice a day. In Hypofractionation, individual doses are given less often than daily, such as in two-five sessions.

Image-Guided Radiation Therapy (IGRT) combines IMRT with On-Board Imaging (OBI) scans. It visualizes the patient's anatomy during treatments and allows for real-time adjustment of the beams. Since tumors move between treatments and during treatments due to breathing, IGRT ensures correct patient positioning and reduces healthy tissue damage.

IMRT (Intensity Modulated Radiation Therapy) creates a 3-D radiation dose map to treat the tumor. It uses a multi-leaf collimator to modulate or control the outlines and intensity of the radiation field during cancer treatment. Due to its precision it can spare more healthy tissue, but it also requires detailed data collection and takes longer than conventional therapy.

Stereotactic Radiosurgery (SRS) is a single-session procedure used to treat brain tumors and other brain disorders that cannot be treated by regular surgery. The patient's head is placed in a special frame, which is attached to the patient's skull. The frame is used to aim high-dose radiation beams directly at the tumor inside the patient's head. The radiation dose given in one session is usually less than the total dose that would be given with radiation therapy. However, the tumor receives a very high one-time dose of radiation with radiosurgery versus smaller fractions over time with radiation therapy. It is also known as Stereotaxic Radiosurgery or Radiation Surgery.

Stereotactic Radiation Therapy (SRT) is an approach similar to Stereotactic Radiosurgery which delivers radiation to the target tissue. However, the total dose of radiation is divided into several smaller doses given over several days, rather than a single large dose. The treatment time per session typically ranges from 30 to 90 minutes for two-five sessions. It can be used to treat both brain and extracranial tumors.

2. Types of Radiation Equipment:

A. Particle Beam (Proton):

Particle beams use heavy charged subatomic particles to deliver radiation to the tumor. Unlike the other equipment forms, some particle beams can only penetrate a short distance into tissue. Therefore, they are often used to treat cancers located on the surface of or just below the skin. There are only a few facilities that operate particle beam (or cyclotron) units, which can be used to treat brain cancers and fractionated to treat other cancers. There are currently only 5 facilities in the United States and the cost of more than \$100 million will limit their expansion.

B. Linear Accelerator (X-Ray):

The linear accelerator produces high energy x-rays that are collected to form a beam that matches the size and shape of the patient's tumor. The patient lies on a movable couch and radiation is transmitted through the gantry, which rotates around the patient. Radiation can be delivered to the tumor from any angle by rotating the gantry, moving the couch, or moving the accelerator with a robotic arm. The accelerator must be located in a room with lead and concrete walls to keep the rays from escaping. A conventional linac requires modifications, such as additional equipment, in order to be used for IMRT or other advanced techniques.

Minimal equipment requirements for a linear accelerator include:

- 1. at least 1 teletherapy unit, with an energy exceeding 1 megavolt (MV); the distance from the source to the isocenter must be at least 80 cm;
- 2. access to an electron beam source or a low energy X-ray unit;
- 3. adequate equipment to calibrate and measure dosimetric characteristics of all treatment units in the department;
- 4. capability to provide appropriate dose distribution information for external beam treatment and brachytherapy;
- 5. equipment for accurate simulation of the treatment units in the department (in general, one simulator can service 2-3 megavoltage treatment units);
- 6. field-shaping capability; and
- 7. access to CT scanning capability.

The annual capacities for linear accelerator equipment can greatly fluctuate, due to the varying capabilities of the models of equipment and the physician practice patterns. A conventional linear accelerator using previously generated images will have a greater capacity than a machine with

IMRT or IGRT capabilities (Novalis TX, Tomotherapy, Trilogy, Synergy, X-Knife, etc.) because of the shorter set-up and treatment times per case. Like pieces of equipment can have different capacities depending on the extent of fractionation and image guidance use. In addition, the average treatment time for highly specialized techniques such as total body irradiation, or for treating children is longer. There is also linac equipment designed strictly to provide Stereotactic Radiotherapy in one-five treatment sessions (e.g. Cyberknife). These specialized linacs have an even lower capacity because of the treatment time associated with this type of care.

C. Cobalt-60 (Photon):

This modality, best known by the trade name of Gamma Knife, is used to perform Stereotactic Radiosurgery. It is primarily used to treat brain tumors, although it can also be used for other neurological conditions like Parkinson's Disease and Epilepsy. Its use is generally reserved for cancers that are difficult or dangerous to treat with surgery. The radiation damages the genetic code of the tumor in a single treatment, preventing it from replicating and causing it to slowly shrink. Installation of a Gamma Knife system costs between \$3.4 and \$5 million, plus an additional \$0.25 to \$0.5 million every 5-10 years to replenish the cobalt-60 power source.

The Gamma Knife consists of a large shield surrounding a large helmet-shaped device with 201 separate, fixed ports that allow the radiation to enter the patient's head in small beams that converge on the designated target. A rigid frame is attached to the patient's skull to provide a solid reference for both targeting and treatment. The patient is then sent for imaging, to accurately determine the position of the target. The computer system develops a treatment plan to position the patient and the paths and doses of radiation. The patient is positioned with the head affixed to the couch, and the treatment is delivered. The patient goes home the same day.

3. Status of South Carolina Providers:

A. Linear Accelerators:

There are currently 28 facilities either operating or approved for a total of 55 linear accelerators in South Carolina. In 2008, the 46 operational linear accelerators averaged 5,684 treatments per unit. The utilization for each provider per linear accelerator was:

# Accelerators	Treatments/ Accelerator
1	10,553
1	7,371
2	7,168
2	7,105
1	7,060
2	6,720
	Accelerators 1 1 2

Cancer Ctr. Carolinas Oconee	1	6,550
AnMed Health Med. Ctr.	2	6,391
Beaufort-Hilton Head Radiation	n 1	6,369
Greenville Memorial Hospital	3	6,103
Georgetown Memorial	1	5,903
Palmetto Health Richland	2	5,855
Spartanburg Regional	3	5,827
Cancer Center Carolinas	1	5,821
Trident Regional	2	5,731
Beaufort Memorial Hospital	1 1	5,143
Lexington Medical Ctr.	2	4,800
McLeod Regional	4	4,791
Tuomey Regional	2	4,704
Carolinas Hospital System	1	4,557
Roper Hospital	3	4,468
MUSC	4	4,202
Self Memorial	2	3,295

1 2007 Data.

B. Gamma Knife:

Palmetto Health Richland performed 206 Gamma Knife treatments in 2008. MUSC's Gamma Knife became operational in February 2010.

Certificate of Need Standards for Radiotherapy

- 1. Because of the great disparity in equipment capabilities and utilization practices between providers, no capacity standards are established for radiotherapy equipment.
- 2. The service area for a Stereotactic Radiosurgery unit is defined as all providers within 45 minutes one-way automobile travel time.
- 3. Hospitals proposing to establish a linac should offer comprehensive oncology and support services.
- 4. Applicants for a linac not operated by a hospital must document referral agreements from health care providers that would justify the establishment of such services.
- 5. The applicant must document the need for the expansion of or the addition of a linac, based on the most current utilization data available. The existing resources must be considered and documentation presented as to why the existing resources are not adequate to meet the needs of the service area.

- 6. The applicant shall document referral sources for patients within its service area, including letters of support from physicians and health care facilities indicating a willingness to refer patients to the proposed service, with expected annual referral volumes. For a new facility, the applicant must document where the potential patients for the facility will come from and the expected shift in patient volume from existing providers. For the expansion of an existing facility, the applicant must provide patient origin information on the current facility.
- 7. The applicant must affirm the following:
 - A. All treatments provided will be under the control of a board certified or board eligible radiation oncologist;
 - B. The applicant will have access to a radiation physicist certified or eligible for certification by the American Board of Radiology or its equivalent;
 - C. The applicant will have access to simulation equipment capable of precisely producing the geometric relationships of the equipment to be used for treatment of the patient;
 - D. The applicant will have access to a custom block design and cutting system;
 - E. The applicant will have access to a computerized treatment planning system;
 - F. The applicant will have access to diagnostic imaging technology (X-Ray, CT, ultrasound); and
 - G. The institution shall operate its own tumor registry or actively participate in a central tumor registry.
- 8. Due to the unique nature and limited need for this type of equipment, the applicant should document how it intends to provide accessibility for graduate medical education students in such fields as neurosurgery and oncology.

Relative Importance of Project Review Criteria

The following project review criteria are considered to be the most important in evaluating Certificate of Need applications for these services:

- a. Compliance with the Need Outlined in this Section of the Plan;
- b. Community Need Documentation;
- c. Distribution (Accessibility);
- d. Projected Revenues;
- e. Projected Expenses;

- f. Financial Feasibility; and
- g. Cost Containment.

The benefits of improved accessibility will be equally weighed with the adverse effects of duplication in evaluating Certificate of Need applications for this service.

5. Certificate of Need Standards for Stereotactic Radiosurgery

- 1. The capacity of a dedicated Stereotactic Radiosurgery unit is 300 procedures annually. This is based on an average of two procedures per day times three days per week times 50 weeks per year.
- 2. The service area for a dedicated Stereotactic Radiosurgery unit is defined as all facilities within 90 minutes one-way automobile travel time.
- 3. New Radiosurgery services shall only be approved if the following conditions are met:
 - A. All existing units in the service area have performed at a combined use rate of 80 percent of capacity for the most recent year; and
 - B. An applicant must project that the proposed service will perform a minimum of 200 procedures annually within three years of initiation of service, without reducing the utilization of existing units below the 80 percent threshold.
- 4. Expansion of an existing radiosurgery service shall only be approved if the service has operated at a minimum use rate of 80 percent of capacity for each of the past two years and can project a minimum of 200 procedures per year on the additional equipment within three years of its implementation.
- 5. The applicant shall project the utilization of the service, to include:
 - A. Epidemiological evidence of the incidence and prevalence of conditions for which radiosurgery treatment is appropriate, to include the number of potential patients for these procedures;
 - B. The number of patients of the applicant who were referred to other radiosurgery providers in the preceding three years and the number of those patients who could have been served by the proposed service; and
 - C. Current and projected patient origin information and referral patterns for the facility's existing radiation therapy services. The applicant shall document the number of additional patients, if any, that will be generated through changes in referral patterns, recruitment of specific physicians or other changes in circumstances.

- 6. The applicant must include letters of support from physicians and health care facilities indicating a willingness to refer patients to the proposed service.
- 7. The applicant must document that protocols will be established to assure that all clinical radiosurgery procedures performed are medically necessary and that alternative treatment modalities have been considered.
- 8. The applicant must affirm the following:
 - A. The radiosurgery unit will have a board certified neurosurgeon and a board certified radiation oncologist, both of whom are trained in stereotactic radiosurgery;
 - B. The applicant will have access to a radiation physicist certified or eligible for certification by the American Board of Radiology or its equivalent;
 - C. Dosimetry and calibration equipment and a computer with the appropriate software for performing radiosurgical procedures will be available;
 - D. The applicant has access to a full range of diagnostic technology, including CT, MRI and angiography; and
 - E. The institution shall operate its own tumor registry or actively participate in a central tumor registry.
- 9. Due to the unique nature and limited need for this type of equipment, the applicant should document how it intends to provide accessibility for graduate medical education students in such fields as neurosurgery and oncology.

Relative Importance of Project Review Criteria

The following project review criteria are considered to be the most important in evaluating certificate of need applications for these services:

- a. Compliance with the Need Outlined in this Section of the Plan;
- b. Community Need Documentation;
- c. Distribution (Accessibility);
- d. Projected Revenues;
- e. Projected Expenses;
- f. Financial Feasibility; and
- g. Cost Containment.

The benefits of improved accessibility will be equally weighed with the adverse effects of duplication in evaluating Certificate of Need applications for this service.

MEGAVOLTAGE VISITS

REGION & FACILITY	# UNITS	FY2006	FY2007	FY2008
ī				
ANDERSON COUNTY				
ANMED HEALTH MEDICAL CENTER	2	12,199	10,811	12,781
CHEROKEE COUNTY				
GIBBS REGIONAL CANCER CTR SATELLITE 1	(1)	ETES.		
GREENVILLE COUNTY				
CANCER CENTERS OF THE CAROLINAS	ī	5,455	6,175	5,821
CANCER CENTERS CAROLINAS - EASTSIDE	1	9,700	11,563	10,553
GREENVILLE MEMORIAL MEDICAL CENTER	3	16,707	17,669	18,309
GREER MEDICAL CAMPUS CANCER CTR 2	1			de serge
OCONEE COUNTY				
CANCER CENTERS CAROLINAS - OCONEE CO.	1	5,799	6,303	6,550
SPARTANBURG COUNTY				
CANCER CENTER CAROLINAS - MARY BLACK 3	1			
SPARTANBURG REGIONAL MED CTR	3	17,953	18,853	17,480
VILLAGE AT PELHAM CANCER CENTER 1	1			
II				
GREENWOOD COUNTY				
SELF REGIONAL HEALTHCARE	2	6,694	6,060	6,589
LANCASTER COUNTY				
LANCASTER RADIATION THERAPY CTR 4	1			2-ta
LEXINGTON COUNTY				
LEXINGTON MEDICAL CENTER	2	12,956	12,215	9,599
NEWBERRY COUNTY				
NEWBERRY ONCOLOGY ASSOCIATES 5	1	416-4 5)		
RICHLAND COUNTY				
PALMETTO HEALTH RICHLAND LINEAR ACCELERATORS GAMMA KNIFE	2 1	10,895 240	12,065 232	11,710 206
SOUTH CAROLINA ONCOLOGY ASSOCIATES	4	17,420	20,242	26,881
YORK COUNTY				
ROCK HILL RADIATION THERAPY CENTER	2	11,800	14,721	14,210

MEGAVOLTAGE VISITS

REGION & FACILITY		# UNITS	FY2006	FY2007	FY2008
III					
FLORENCE COUNTY					
CAROLINAS HOSPITAL SYSTEM		1	4,953	5,358	4,557
MCLEOD REGIONAL MEDICAL CENTER		4	16,562	17,842	19,164
GEORGETOWN COUNTY					
GEORGETOWN MEMORIAL HOSPITAL		1	5,416	5,466	5,903
HORRY COUNTY					
CAROLINA REGIONAL RADIATION CEN	TER 6	3	14,032	13,107	14,335
SUMTER COUNTY					
TUOMEY		2	10,041	9,892	9,407
IV					
AIKEN COUNTY					
RADIATION ONCOLOGY CTR OF AIKEN	7	2	6,134	6,916	7,371
BEAUFORT COUNTY					
BEAUFORT/HILTON HEAD RAD ONCOLO	OGY CTR	1	5,412	5,745	6,369
BEAUFORT MEMORIAL HOSPITAL	8	1	2,053	5,143	5,143
CHARLESTON COUNTY					
MUSC MEDICAL CENTER	9				
LINEAR ACCELERATORS GAMMA KNIFE		5 1	15,116	16,810	16,806
ROPER HOSPITAL	10	4	12,368	12,877	13,403
TRIDENT MEDICAL CENTER	11	2	10,794	11,971	11,461
ORANGEBURG COUNTY					
REGIONAL MED CTR ORANGEBURG/CA	LHOUN	1	5,722	5,545	7,060
TOTAL		55	236,181	253,349	261,462

¹ GIBBES LINAC APPROVED 3/31/03; APPEALED. CON TO MOVE PROPOSED GIBBES LINAC TO VILLAGE AT PELHAM APPEALED 2/12/08. CONS ISSUED FOR GIBBES BY SUPREME CT RULING.

² CON ISSUED 10/12/07, SC-07-53.

³ CON ISSUED BY SUPREME COURT RULING 3/31/10.

CON APPROVED 2/15/08; APPEALED. APPEAL DISMISSED 8/5/09; SC-09-39 ISSUED 8/12/09.

CON APPROVED 3/20/06.

⁶ CON APPROVED FOR A TOMOTHERAPY UNIT AS A 3RD LINAC; APPEALED. CON ISSUED 7/18/07.

⁷ CON ISSUED TO TRANSFER OWNERSHIP FROM AIKEN REGIONAL & ADD 2ND LINAC 6/11/09, SC-09-29.

⁸ DATA NOT AVAILABLE FOR 2008

⁹ CON FOR GAMMA KNIFE ISSUED 6/8/09. CON FOR 5TH LINAC-ISSUED 7/8/09.

^{10 ...} CON ISSUED FOR A CYBERKNIFE LINEAR ACCELERATOR 8/10/06. CON APPROVED FOR 3RD CONVENTIONAL LINAC 8/5/09.

¹¹ CON ISSUED FOR REPLACEMENT LINAC 2/26/09 SC-09-07.

CHAPTER X

POSITRON EMISSION TOMOGRAPHY (PET) AND PET/CT

Positron Emission Tomography (PET) uses small concentrations of radioactive material injected into the blood to capture color images of cellular metabolism. It allows the study of metabolic processes such as oxygen consumption and utilization of glucose and fatty acids. Cancer cells utilize more glucose than normal cells, so PET can be used to reveal the presence or track the spread of cancer. It is quantitative and very sensitive, so only small amounts of isotopes are needed. The isotopes only have about a two hour half-life and are quickly expelled from the body.

PET was developed in the 1970s and was primarily used for research focusing on cerebral function and detection and assessment of coronary artery disease. Recent research has centered on the diagnosis and staging of cancer and neurological applications such as epilepsy, Alzheimer's and Parkinson's diseases. PET is covered for Medicare patients with lung, breast, colorectal, head and neck and esophageal cancers; melanomas; certain thyroid diseases; neurology; and heart disease uses.

The process takes approximately 45 minutes to an hour to perform. A Computerized Tomography (CT) scanner produces cross-sectional images of anatomical details of the body. These images are taken separately, and then fused with the PET images for interpretation. The process requires a nuclear medical technologist certified for both PET and CT or dually certified in radiography.

Several manufacturers have now developed combined PET/CT scanners that can acquire both image sets simultaneously, giving radiologists a more complete picture in about half the time. A PET/CT scanner costs between \$2,000,000-\$2,7000,000 dollars. Installing and operating a PET scanner typically costs around \$1,600,000 in capital costs plus annual staffing and operational costs of \$800,000. Charges vary from around \$2,500 - \$4,000 depending on the type and location of the scan.

Due to the on-going development of this technology, it is anticipated that PET and PET/CT will become a standard diagnostic modality in the fields of cardiology, oncology and neurology. Due to the current cost of this technology and the uses approved for reimbursement, it is more appropriate that this technology be available for health care facilities providing specialized therapeutic services such as open heart surgery and radiation oncology. Note: in the Certificate of Need standards cited below, the terms PET and PET/CT are interchanged. The Department does not differentiate between these modalities in defining these standards. The addition of a CT component to an existing PET service is not considered to be a new service that would trigger CON review and is interpreted by the Department to be the replacement of like equipment with similar capabilities.

Certificate of Need Standards

1. Hospitals that provide specialized therapeutic services (open heart surgery and/or radiation therapy) should have either fixed or mobile PET services for the diagnosis of both inpatients and outpatients. Other hospitals must document that they provide a sufficient range of

comprehensive medical services that would justify the need for PET services. Applicants for a freestanding PET service not operated by a hospital must document referral agreements from health care providers that would justify the establishment of such services.

- 2. Full-time PET scanner service is defined as having PET scanner services available five days per week. Fixed PET scanners are considered to be in operation five days per week. Capacity is considered to be 1,500 procedures annually. For PET/CT equipment, only procedures that utilize the PET component should be counted; procedures using the CT component as a stand-alone scanner are not included. Capacity for shared mobile services will be calculated based on the number of days of operation per week at each participating facility.
- 3. Applicants proposing new fixed PET services must project at a minimum 750 PET clinical procedures per year (three clinical procedures/day x 250 working days) by the end of the third full year of service. The projection of need must include proposed utilization by both patient category and number of patients to be examined, and must consider demographic patterns, patient origin, market share information, and physician/patient referrals. An existing PET service provider must be performing at 1,250 clinical procedures (five clinical procedures x 250 days) per PET unit annually prior to the approval of an additional PET machine.
- 4. In order to promote cost-effectiveness, the use of shared mobile PET units should be considered. Applicants for a shared mobile scanner must project an annual minimum of three clinical procedures/day times the number of days/week the scanner is operational at the facility by the end of the third full year of service.
- 5. The applicant must demonstrate through cooperative and sharing agreements and letters of support how it will accommodate physicians, other health care institutions and patients from its own region and beyond.
- 6. The applicant agrees in writing to provide to the Department utilization data on the operation of the PET service.
- 7. The Department encourages all applicants and providers to share their outcome data with appropriate registries and research studies designed to improve the quality of patient care.
- 8. A provider seeking Medicare reimbursement must be accredited after January 1, 2012.

Quality

CMS recently announced that PET/CT providers will have to be accredited by January 1, 2012 in order to ensure the quality of the pictures produced and the safety of the Medicare beneficiaries undergoing these procedures. TJC, the American College of Radiology and the Intersocietal Accreditation Commission have been designated as accrediting organizations by CMS.

The operational or approved PET scanners in the state are listed on the following pages.

Relative Importance of Project Review Criteria

The following project review criteria are considered to be the most important in evaluating certificate of need applications for this service:

- a. Compliance with the Need Outlined in this Section of the Plan;
- b. Community Need Documentation;
- c. Distribution (Accessibility);
- d. Acceptability;
- e. Financial Feasibility;
- f. Ability of the Applicant to Complete the Project; and
- g. Cost Containment.

The benefits of improved accessibility will be equally weighed with the adverse effects of duplication in evaluating Certificate of Need applications for this service.

POSITRON EMISSION TOMOGRAPHY (PET) AND PET-CT UTILIZATION

CON/DATE		CON 5/1/06 REPLACE MOBILE W/ FIXED 8/22/06	CONVERT TO 3 DAYS/WK & CONV TO PET/CT 11/27/06	REPLACE PET W/ PET-CT 3/22/06		CON 3/17/08						CON 10/10/08 TO SHARE 1 DAY/2 WKS
FY08 SCANS	509	661	545	444	954	1	2,213	1,085		248	672	237
FY07 SCANS	423	713	415	340	904	I	1,709	884		234	969	227
FY06 SCANS	372 2,203	880	I	488	1,099	ı	1,324	531		232	9/9	146
SCANNERS	MOBILE 2 DAYS FIXED	MOBILE 4 DAYS FIXED	MOBILE 3 DAYS	MOBILE 3 DAYS	FIXED	FIXED	FIXED	MOBILE 2 DAYS		MOBILE 1 DAY	FIXED	MOBILE 1 DAY PER 2 WEEKS
FACILITY	ANMED HEALTH CANCER CENTER THE CAROLINAS CLINICAL PET INSTITUTE	GREENVILLE MEMORIAL HOSPITAL SPARTANBURG REGIONAL MEDICAL CTR	SELF REGIONAL HEALTHCARE	LEXINGTON MED CTR - LEXINGTON	PALMETTO HEALTH BAPTIST	SOUTH CAROLINA HEART CENTER	SOUTH CAROLINA ONCOLOGY ASSOC	PIEDMONT MEDICAL CENTER		CAROLINAS HOSPITAL SYSTEM	MCLEOD REGIONAL MEDICAL CENTER	GEORGETOWN MEMORIAL HOSPITAL
REGION/COUNTY	ANDERSON	GREENVILLE SPARTANBURG	MOOM	LEXINGTON	RICHLAND	RICHLAND	RICHLAND	YORK	≡	FLORENCE	FLORENCE	GEORGETOWN

CON 10/10/08 TO SHARE 1 DAY/2 WKS	CON 11/15/07		E					CONVERTED TO FIXED 7/25/07	CON 2/10/06			CON 3/20/06, VOIDED	CON 2/26/09	EXEMPTION 7/24/07	CONVERTED TO PET/CT 6/17/09	
7	020	9//	199	191		341	226		1,559	1,390	467	1	1	ı	99	17,359
1	ı	951	123	160		426	224		1,186	1,017	431	1	I	I	20	14,205
1	I	838	80	131		328	222	299	329	823	350	I	 1		92	11,362
MOBILE 1 DAY PER 2 WEEKS	FIXED	MOBILE 2 DAYS	MOBILE 2 DAYS	MOBILE 1/2 DAY		MOBILE 1 DAY	MOBILE 2 DAYS	FIXED	FIXED	FIXED	MOBILE 1 DAY	(FIXED)	FIXED	FIXED	MOBILE 2 DAYS	TOTALS
GEORGETOWN WACCAMAW COMMUNITY HOSPITAL	COASTAL CANCER CENTER	GRAND STRAND REGIONAL MEDICAL CTR	CONWAY HOSPITAL	TUOMEY		AIKEN REGIONAL MEDICAL CENTER	BEAUFORT IMAGING CENTER	SOUTH CAROLINA CANCER SPECIALISTS	MUSC MEDICAL CENTER	ROPER HOSPITAL	CHARLESTON RADIOLOGISTS	(NORTH CHARLESTON DIAGNOSTIC)	CHARLESTON TRIDENT HOSPITAL	SOUTH CAROLINA CANCER SPECIALISTS	REGIONAL MEDICAL CENTER OF ORANGEBURG & CALHOUN COUNTIES	
GEORGETOWN	HORRY	HORRY	HORRY	SUMTER	2	AIKEN	BEAUFORT	BEAUFORT	CHARLESTON	CHARLESTON	CHARLESTON	(CHARLESTON)	CHARLESTON	JASPER	ORANGEBURG	

CHAPTER XI

OUTPATIENT FACILITIES

Outpatient facility means a facility providing community service for the diagnosis and treatment of ambulatory patients: (1) that is operated in connection with a hospital; or (2) in which patient care is under the professional supervision of a licensed physician; or (3) that offers to patients not requiring hospitalization the services of licensed physicians and makes available a range of diagnostic and treatment services. Hospital-based outpatient departments vary in scope, but generally include diagnostic laboratory, radiology, and clinical referral services.

A. Ambulatory Surgical Facility

Ambulatory surgery, often described as outpatient or same-day surgery, may be provided in either a hospital or a freestanding Ambulatory Surgical Facility (ASF). An ASF is a distinct, freestanding, self-contained entity that is organized, administered, equipped and operated exclusively for the purpose of performing surgical procedures or related care, treatment, procedures, and/or services, for which patients are scheduled to arrive, receive surgery, or related care, treatment, procedures, and/or services, and be discharged on the same day. The owner or operator makes the facility available to other providers who comprise an organized professional staff, i.e. an open medical staff. This definition does not apply to any facility used as an office or clinic for the private practice of licensed health care professionals.

For purposes of this Plan, an endoscope is defined as a flexible, semi-flexible or rigid instrument, which may or may not have a light attached, that is inserted into a natural orifice in a non-sterile, clean environment, to visually inspect for purposes of screening and diagnosis and to perform therapeutic treatment of the interior of a bodily canal or a hollow organ (such as the colon, bladder, stomach or nasal sinuses).

An Endoscopy ASF is defined as one organized, equipped, and operated exclusively for the purpose of performing surgical procedures or related treatments through the use of an endoscope. Any appropriately licensed and credentialed medical specialist can perform endoscopy only surgical procedures or related treatments at an Endoscopy ASF.

A substantial increase has occurred in both the number and percentage of ambulatory surgeries performed and in the number of approved ASFs. This trend has generally been encouraged because many surgical procedures can be safely performed on an outpatient basis at a lower cost. However, hospitals have expressed concern that ASFs that are not hospital joint ventures are impacting their ability to fund their services. CMS has revised the payment system for ASFs, setting a new compensation rate of 65% of the hospital outpatient rate under Medicare, to be phased in by 2011. This new rate is anticipated to particularly impact endoscopy centers, which are currently paid 89% of the hospital rate, while other specialties may receive increased reimbursement. At the same time, CMS added more than 700 procedures to the list for which ASFs can be reimbursed.

In 2008, a total of 344,612 outpatient surgeries and 258,974 endoscopies were performed in either a freestanding surgical center or a hospital in South Carolina, accounting for 69.0% of all surgeries and 85.1% of all endoscopies.

Certificate of Need Standards

- 1. The county in which the proposed facility is to be located is considered to be the service area for inventory purposes. The applicant may define a proposed service area that encompasses additional counties, but the largest percentage of the patients to be served must originate from the county in which the facility is to be constructed.
- 2. The applicant must identify the physicians who are affiliated or have an ownership interest in the proposed facility by medical specialty. These physicians must identify where they currently perform their surgeries and whether they anticipate making any changes in staff privileges or coverage should the application be approved.
- 3. For a new facility, the applicant must document where the potential patients for the facility will come from and where they are currently being served, to include the expected shift in patient volume from existing providers. For the expansion of an existing facility, the applicant must provide patient origin information on the current facility.
- 4. The applicant must document the need for the expansion of or the addition of an ASF, based on the most current utilization data available. This need documentation must include the projected number of surgeries or endoscopic procedures to be performed by medical specialty. The existing resources must be considered and documentation presented as to why the existing resources are not adequate to meet the needs of the community.
- 5. An application for a new ASF must contain letters of support from physicians in the proposed service area other than those affiliated with the proposed facility. These letters should indicate the physicians' intent to utilize the facility and/or refer patients to the facility. Doctors should state the number of surgeries they anticipate performing or the number of patients they anticipate referring to the facility per year. If the physicians do not intend to utilize or refer patients to the facility, they should state why they believe the existing resources are not adequate to meet the needs of the community and why a need exists for the project.
- 6. The applicant must document the potential impact that the proposed new ASF or expansion of an existing ASF will have upon the existing service providers and referral patterns.
- 7. All new Certificate of Need approvals by the Department will not restrict the specialties of ASFs. However, the Department believes that Ambulatory Surgery Facilities open to and equipped for all surgical specialties will better serve the community than those targeted

towards a single specialty or group of practitioners. For an ASF approved to perform only endoscopic procedures, another CON would be required before the center could provide other surgical specialties.

- 8. All proposed Ambulatory Surgical Facilities, other than those restricted to endoscopic procedures only, must have a minimum of two operating rooms.
- 9. Before an application for a new general Ambulatory Surgery Facility can be accepted for filing, all existing ASF's in the county where the proposed facility is to be located must have been licensed and operational for an entire year, and must have submitted data on the Department's annual questionnaire to allow for a determination of their utilization. The data will not be prorated or projected into the future but based on actual utilization.
- 10. Endoscopy suites are considered separately from other operating rooms. Therefore, endoscopy-only ASF's do not impact other ASF's and are not considered competing applicants for CON review purposes. Before an application for a new endoscopy-only ASF can be accepted for filing in a county having a current population of less than 100,000 people, all ASFs with endoscopy suites in the county must have been licensed by the Department and operational for an entire year and must have submitted data on the Department's annual questionnaire to allow for a determination of their utilization. The requirements that all ASFs with endoscopy suites must have been licensed and operational for an entire year and submitted utilization data to the Department will not be applied to applicants for a new endoscopy-only ASF filing in a county having a current population of greater than 100,000 people.
- 11. The approval of a new general or endoscopy-only ASF in a county does not preclude an existing facility from applying to expand its number of operating rooms and/or endoscopy suites.
- 12. The applicant for a new ambulatory surgery facility must provide a written commitment that the facility will accept Medicare and Medicaid patients, and that un-reimbursed services for indigent and charity patients will be provided at a percentage that is comparable to all other existing ambulatory surgery facilities, if any, in the service area.

Facilities providing ambulatory surgery services must conform to local, state, and federal regulatory requirements and must commit to seek accreditation from a nationally recognized organization, such as The Joint Commission (TJC), the Accreditation Association for Ambulatory Health Care (AAAHC), or the American Association for Accreditation of Ambulatory Surgical Facilities (AAAASF). Ambulatory surgical services are generally available within 30 minutes one-way automobile travel time of most South Carolina residents. Most ASFs operate five days a week, with elective surgery being scheduled several days in advance.

Quality

The ASC Quality Collaboration (ASCQC) is a voluntary cooperative effort between a number of organizations and companies working to ensure that quality data are measured and reported in a meaningful way. Participants in the National Quality Forum (NQF) include CMS, TJC, AAAJC, American College of Surgeons (ACOS), American Osteopathic Association (AOA), Association of periOPerative Registered Nurses (AORN), and Hospital Corporation of American (HCA).

The NQF has identified six standardized measurements that are feasible and useable as quality indicators. These are:

- 1. Patient burn;
- 2. Prophylactic IV antibiotic timing;
- 3. Patient falls within facility;
- 4. Wrong site, side, patient, procedure, or implant;
- 5. Hospital transfer/admission; and
- 6. Appropriate surgical site hair removal.

These quality indicators are proposed as goals for performance improvement measurement and improvement. CMS is developing a quality measure reporting system for ASFs, but the guidelines have not been released yet. Facilities will eventually face a two percent financial penalty for failing to report data, but, for now, any data collection efforts are voluntary.

If and when a data reporting system is created under CMS, the results for ASFs should be used in evaluating CON applications.

Relative Importance of Project Review Criteria

The following project review criteria are considered to be the most important in evaluating Certificate of Need applications for this service:

- a. Compliance with the Need Outlined in this Section of the Plan;
- b. Adverse Effects on Other Facilities
- c. Community Need Documentation;
- d. Distribution (Accessibility);
- e. Financial Feasibility;
- f. Cost Containment;
- g. Projected Revenues;
- h. Projected Expenses;
- i. Ability of the Applicant to Complete the Project; and
- j. Staff Resources.

The number of surgeries performed on an outpatient basis and the number of ASFs approved and licensed have increased over time. However, there is concern that ASFs are being proposed as a method of increasing reimbursement for procedures currently being performed in physicians' offices through the "facility fee" built into the reimbursement mechanisms, to the detriment of a hospital's ability to provide the range of services needed. The benefits of improved accessibility will be weighed with the adverse effects of duplication in evaluating Certificate of Need applications for this service.

The following facilities have been approved or are licensed as ambulatory surgical facilities (utilization data, if applicable, are from 2008):

Name of Facility.	County	# of ORs	# of Endos	Total # of Suites	Total Operations	Total <u>Endos</u>	Combined Operations <u>Total</u> <u>per OR</u>	Operations per OR	Endos per Suite	Footnote	
Region 1:											
\u00e4nMed Health Medicus Surgery Center	Anderson	ო		ო	3,976	514	4,490	1,325			
Searwood Ambulatory Surgery Center	Anderson	-		-	256		256	256			
Physician Surgery Center at AnMed Health	Anderson	m		ო	655		929	328			
Jpstate Endoscopy Center	Anderson		2	7		3,822	3,822				
Center for Special Surgery, The	Greenville	8		81	1,430		1,430	715			
Cross Creek Surgery Center	Greenville	4		4	2,773		2,773	693			
indoscopy Center of the Upstate	Greenville		က	ო		5,018	5,018		1,673		
sreenville Endoscopy Center	Greenville		ო	6		5,379	5,379		1,793		
Sreenville Endoscopy Center - Patewood	Greenville		ю	က		5,449	5,449		1,816		
sHS Outpatent Surgery Center - Patewood	Greenville	9	4	10	5,453	2,540	7,993	606	635	8	
sreenville Surgery Center	Greenville	4		4			0	0		ю	
ervey Eye Center	Greenville	က		က	3,523		3,523	1,174			
pstate Surgery Center	Greenville	8		2	3,401		3,401	1,701			
ilue Ridge Surgery Center	Oconee	2		2	3,014		3,014	1,507			
pstate Pain Management & Surgery Center	Oconee	8		8	878		878	439			
mbulatory Surgery Ctr - Spartanburg	Spartanburg	7	2	ø	7,273	3,931	11,204	1,039	1,966	4	
partanburg Urology Surgicenter	Spartanburg	8		81	4,035		4,035	2,018		10	
urgery Center at Pelham	Spartanburg	4	2	9	3,671	1,211	4,882	918	909		
/estside Eye Center	Spartanburg	8		7	855		855	428			
egion II:					1040						
ireenwood Endoscopy Center	Greenwood		4	4		8,788	8,788		2,197		

Name of Facility.	County	# of ORs	# of Endos	Total # of Suites	Total # Total of Suites Operations	Total Endos	Combined Total	Combined Operations Total per OR	Endos per Suite	Footnote
Surgery Ctr. at Self Memorial Hospital	Greenwood	2		လ	4,715		4,715	943		
Surgery Center at Edgewater	Lancaster	es	2	ß	680'1.	0	1,089	363	0	9
Surgery & Laser Center at Professional Park	Laurens	01		2	3,068		3,068	1,534		
Columbia Surgery Center	Lexington	2		2	242		242	121		
Midlands Endoscopy Center	Lexington		2	2		2,140			1,070	
Moore Orthopaedic Clinic Outpatient Surgery	Lexington	2		8	1,441		1,441	0		
Outpt Surgery Center Lexington Med Ctr - Imo	Lexington	4		4	1,662		1,662	416		
Outpt Surgery Center Lexington Med Ctr - Lexington	Lexington	4	-	2	2,122	1,792	3,914	531	1,792	
South Carolina Endoscopy Center	Lexington		4	4		11,140	11,140		2,785	
Urology Surgery Center	Lexington	2		8	2,400		2,400	1,200		
Berkeley Endoscopy Center	Richland		7	8		2,318	2,318		1,159	
Columbia Eye Surgery Center	Richland	4		4	4,887		4,887	1,222		
Columbia GI Endoscopy Center	Richland		4	4		5,685	5,685		1,421	
Lake Murray Endoscopy Center	Richland		8	8		1,585	1,585		793	
Midlands Orthopaedics Surgery Center	Richland	က		က	5,366		5,366	1,789		
Palmetto Surgery Center	Richland	4		4	5,390		5,390	1,348		
Parkridge Surgery Center	Richland	4		4	2,902		2,902	726		
(Providence Hospital Surgery Center)	Richland	(4)		(4)	512		512	-128		7
South Carolina Endoscopy Center - North East	Richland		က	2		4,119	4,119		824	
South Carolina Med Endoscopy Ctr.	Richland		8	2		3,381	3,381		1,691	89
Carolina Surgical Center	York	4		4	4,597		4,597	1,149		
Center for Orthopaedic Surgery	York	ဗ		69	3,598		3,598			
York County Endoscopy Center	York		es	ဗ						6

						:					
Name of Facility:	County	oRs ORs	Endos	of Suites	Operations	Endos	Total per OR	per OR	per Suite	Footnote	
Region III:											
Darlington Endoscopy Center	Darlington		7	8		523	523		262		
Florence Surgery & Laser Center	Florence	8		8	2,816		2,816	1,408			
McLeod Ambulatory Surgery Center	Florence	7		. 0	1,275		1,275	638			
Physicians Surgical Center of Florence	Florence	4	8	9	3,334	2,425	5,759	834	1,213		
Atlantic Surgery Center	Georgetown	~		-	1,002		1,002	1,002			
Bay Microsurgical Unit	Georgetown	-			3,225		3,225	3,225			
Waccamaw Endoscopy Center	Georgetown		π.			1,642	1,642		1,642		
Carolina Bone and Joint Surgery Ctr.	Homy	7		2	1,832		1,832	916			
Grande Dunes Surgery Center	Нопу	6	7	S	2,479	1,338	3,817	826	699		
Ocean Ambulatory Surgery Center	Ноглу	8		8	1,886		1,886				
Parkway Surgery Center	Ноглу	2		2	2,523		2,523	1,262			
Rivertown Surgery Center	Ноглу	8		က	2,379	435	2,814	1,190			
Seacoast Med Ctr Ambulatory Surgery	Нопу	က		n	2,180	1,312	3,492	727			
Strand GI Endoscopy Center	Horry		2	8		4,376	4,376		2,188		
Wesmark Ambulatory Surgery Facility	Surriter	2		7	1,738	7	1,749	869			
Region IV.											
Ambulatory Surgical Center of Aiken	Aiken	4	· ·	2	1,990	1,878	3,868	498	1,878		
Carolina Ambulatory Surgery Center	Aiken	-		-	1,557		1,557				
Blufton-Okatie Outpatient Center	Beaufort	8	æ	က	1,048	858	1,906	524	858		
Laser and Skin Surgery Center	Beaufort	8		7	2,326		2,326	1,163			
Outpatient Surgery Ctr. Hilton Head	Beaufort	n	2	ιO	3,152	2,253	5,405	1,576	1,127	10	
Surgery Center of Beaufort	Beaufort	m		es	4,684	1,050	5,734	1,561			

Name of Facility:	County	# of ORs	# of Endos	Total #	Total Operations	Total Endos	Combined Total	Combined Operations <u>Total</u> <u>per OR</u>	Endos per Suite	Footnote
Roper Hospital Ambulatory Surgery - Berkeley	Berkeley	ю		ო	151	620	771	20		
Charleston Endoscopy Center	Charleston		4	4		8,789	8,789		2,197	
Charleston Surgery Center	Charleston	4	-	ß	4,012		4,012	1,003	0	
Elms Endoscopy Center	Charleston		m	ю		6,074	6,074		2,025	
Palmetto Endoscopy Center	Charleston		8	7		8,167	8,167		4,084	
Physicians' Eye Surgery Center	Charleston	7		8	2,478		2,478	1,239		
Roper Hosp Ambulatory Surg & Pain Mgt - James Island	Charleston	4		4			0	0		11
Roper West Ashley Surgery Center	Charleston	S.		က	3,624		3,624	725		11
Southeastern Spine Institute	Charleston	81		8	8		81	-		12
Surgery Center of Charleston	Charleston	-	-	7	2,363	1200	2,363	2,363	1,200	
Trident Eye Surgery Center	Charleston	8		8	2,965		2,965	1,483		
Trident Surgery Center	Charleston	4		4	4,514		4,514	1,129		
West Ashley Endoscopy Center	Charleston		-	-						13
Colleton Ambulatory Surgery Center	Colleton	8	-	ო	808	099	1,469	405	099	
Lowcountry Outpatient Surgery Ctr.	Dorchester	8		81	2,630		2,630	1,315		
(Edisto Surgery Center)	Orangeburg	4)	(3)	9)			0	0		7
TOTALS		165	9/	241	150,158	112,423	262,581	923	1,407	

Ambulatory Surgical Facility (ASF) Footnotes

- --- No data available for facility during reporting period.
- 1 CON issued 1/29/07 for an ASF with 3 ORs, SC-07-03. Licensed 6/5/08.
- 2 CON issued to add 2 Endoscopy Suites for a total of 4, 12/10/09, SC-09-54.
- 3 Formerly HealthSouth Surgery Center.
- 4 CON issued 10/22/07 to add 2 additional ORs and 1 Endoscopy Suite for a total of 9 ORs and 3 Endoscopy Suites, SC-07-55.
- 5 CON issued 10/22/07 to add 2 additional ORs for a total of 4 ORs, SC-07-54. Licensed for 4 ORs 1/15/10. Formerly Spartanburg Urology Surgicenter.
- 6 CON approved 1/23/04, appealed. CON issued 6/10/05 after dismissal of appeal, SC-05-40. CON issued 6/15/07 to add an additional OR for a total of 3 ORs and 2 Endoscopy Suites, SC-07-24; formerly Carolina Surgery Center. Licensed for the 3 ORs on 2/27/08; the 2 Endoscopy Suites were licensed 8/5/09.
- 7 Facility closed 7/1/08.
- 8 CON denied to expand from 2 to 4 Endoscopy Suites 9/19/03; under appeal.
- ON approved 2/26/07 for an ASF with 3 Endoscopy Suites restricted to gastroenterology procedures only; appealed. CON SC-08-18 issued 6/12/08. Licensed 2 of the Endoscopy Suites 6/26/09.
- 10 CON issued 8/24/09 to add 1 OR for a total of 3 ORs and 2 Endoscopy Suites, SC-09-41. New OR licensed 3/22/10.
- CON issued 1/3/09 to transfer 2 ORs from Roper West Ashley Surgery Center to Roper St. Francis James Island Surgery Center, for a total of 3 ORs at Roper West Ashley Surgery Center and 4 ORs at Roper St. Francis James Island Surgery Center. License decreased from 5 ORs to 3 at Roper West Ashley effective 6/1/09. Roper St. Francis James Island licensed 9/30/09.
- 12 CON issued 6/12/08 after appeal, SC-08-17. Licensed 11/17/08.
- CON approved 12/29/09; appealed.
- CON approved 5/31/05; appealed. CON issued 9/21/06. CON voided 9/19/08.

B. Emergency Hospital Services:

All hospital emergency departments are sub-categorized into four levels of service from I to IV, with I being the highest level of care. These categories are based on modified TJC standards and adopted by the State EMS Advisory Council. Each facility must comply with the following paragraphs corresponding to their designated level of care. These standards <u>do not</u> constitute Certificate of Need criteria. All segments of the population should have basic emergency services available within 30 minutes one-way travel time.

<u>Level I</u>: offers comprehensive emergency care 24 hours a day, with at least one physician experienced in emergency care on duty in the emergency care area. There is in-hospital physician coverage by members of the medical staff or by senior-level residents for at least medical, surgical, orthopedic, obstetric/gynecologic, pediatric, and anesthesia services. Other specialty consultation is available within approximately 30 minutes; initial consultation through two-way voice communication is acceptable.

Level II: offers emergency care 24 hours a day, with at least one physician experienced in emergency care on duty in the emergency care area, and with specialty consultation available within approximately 30 minutes by members of the medical staff or by senior-level residents. The hospital's scope of services includes in-house capabilities for managing physical and related emotional problems, with provision for patient transfer to another organization when needed.

<u>Level III</u>: offers emergency care 24 hours a day, with at least one physician available to the emergency care area within approximately 30 minutes through a medical staff call roster. Specialty consultation is available by request of the attending medical staff member or by transfer to a designated hospital where definitive care can be provided.

<u>Level IV</u>: offers reasonable care in determining whether an emergency exists, renders lifesaving first aid, and makes appropriate referral to the nearest organization that is capable of providing needed services. The mechanism for providing physician coverage at all times is defined by the medical staff.

According to DHEC Health Licensing, the following facilities are considered to be freestanding emergency services (along with the hospital they are an extension of):

Moncks Corner Medical Center (Trident Medical Center) – Moncks Corner, Dorchester County Seacoast Medical Center (Loris Community Hospital) – Little River, Horry County South Strand Ambulatory Care Center (Grand Strand Regional) – Myrtle Beach, Horry County Roper St. Francis Northwoods (Roper St. Francis) – North Charleston, Charleston County

Certficate of Need Standards for Freestanding Emergency Services

1. A Certificate of Need is required to establish a freestanding emergency service (also referred to as an off-campus emergency service).

- 2. All off-campus emergency services must be an extension of an existing hospital's emergency service in the same county, unless the applicant is proposing to establish a freestanding emergency service in a county that does not have a licensed hospital. The hospital must have a license that is in good standing and must be in operation to support the off-campus emergency services.
- 3. Regulation 61-16, <u>Standards for Licensing Hospitals and Institutional General Infirmaries</u>, Section 613, will be used to survey off-campus emergency services, specifically including 24 hour/7 day per week physician coverage on site.
- 4. An off-campus emergency service must have written agreements with Emergency Medical Services providers and surrounding hospitals regarding serious medical problems, which the off-campus emergency service cannot handle.
- 5. The physical structure must meet Section 12-6 of the Life Safety Code, New Ambulatory Health Care Centers and must specifically have an approved sprinkler system.
- 6. The applicant must demonstrate need for this service by documenting where the potential patients for this proposed service will come from and why they are not being adequately served by the existing services in the area.

Relative Importance of Project Review Criteria

The following project review criteria are considered to be the most important in evaluating certificate of need applications for this service:

- a. Compliance with the Need Outlined in this Section of the Plan;
- b. Community Need Documentation;
- c. Distribution (Accessibility);
- d. Resource Availability; and
- d. Financial Feasibility.

The benefits of improved accessibility will be equally weighed with the adverse effects of duplication in evaluating Certificate of Need applications for this service.

C. Trauma Referral System:

The DHEC Division of Emergency Medical Services has developed and implemented a trauma referral system throughout the state. This system allows any hospital desiring and qualifying as a trauma center to become so designated. The summary definitions below were derived from the American College of Surgeons criteria. The following is a brief description of the criteria for each of the three levels of Trauma Centers. Emergency departments in all trauma centers are required to have adequate staff to include Emergency Department physicians in-house 24 hours per day.

Level I: The highest level of capability available. Generally speaking, this hospital has to have general surgery capability in-house at all times. Anesthesia capabilities are required to be in-house at all times, but this requirement may be met with CRNA's or anesthesiology chief residents. Orthopedic surgery, neurological surgery, and other surgical and medical specialties must be immediately available. Generally, these trauma centers will be attached to medical schools or will have residency programs because of the in-house requirements, since fourth year and senior trauma residents can help meet the requirements of the Level I criteria. The Level I Trauma Center also has the responsibility of providing education and outreach programs to other area hospitals and the public and must also conduct trauma-related research.

Level II: This hospital has extensive capability and meets the needs of most trauma victims. It is required to have general, neurological and orthopedic surgery available when the patient arrives. Anesthesiology capabilities are required to be in-house at all times, but this requirement may be met with CRNA's. Other surgical and medical specialties are required to be on-call and promptly available. These hospitals may develop local procedures for the surgeons being available in the Emergency Department when the patient arrives. The primary difference between Level I and II facilities is that the major surgical specialties are allowed to be on-call in Level II trauma centers but with the clear commitment to be in the Emergency Department when the patient arrives. Level II hospitals do not have the research requirements of a Level I trauma center.

<u>Level III</u>: This hospital is committed to caring for the trauma patient. Level III trauma centers can provide prompt assessment, resuscitation, emergency operations, and stabilization, and also arrange for possible transfer of the patient to a facility that can provide definitive trauma care. These hospitals are required to have general surgery, anesthesia, and radiology on-call and promptly available. The general surgeon is required to be on-call and promptly available in the Emergency Department as the trauma team leader.

CHAPTER XII

LONG TERM CARE FACILITIES AND SERVICES

A. Nursing Facilities:

Nursing facilities provide inpatient care for convalescent or chronic disease residents who require nursing care and related medical services. Such nursing care and medical services are prescribed by, or are performed under the general direction of, persons licensed to practice medicine or surgery in the State. Facilities furnishing primarily domiciliary care are not included. Under www.scdhec.gov the licensing list of nursing facilities also denotes the facilities that have Alzheimer's units. For more specific detail about nursing facilities, refer to Regulation 61-17, Standards for Licensing Nursing Homes.

A ratio of 39 beds/1,000 population age 65 and over is used to project the need for 2012. Since the vast majority of patients utilizing nursing facilities are 65 years of age or older, only this segment of the population is used in the need calculations. A two-year projection is used because nursing facilities can be constructed and become operational in two years.

Certificate of Need Standards

- Bed need is calculated on a county basis. Additional beds may be approved in counties with a
 positive bed need up to the need indicated.
- 2. When a county shows excess beds, additional beds will not be approved, except to allow an individual nursing facility to add some additional beds in order to make more economical nursing units. These additions are envisioned as small increments in order to increase the efficiency of the nursing home. This exception for additional beds will not be approved if it results in three and/or four bed wards. A nursing facility may add up to 16 additional beds per nursing unit to create either 44 or 60 bed nursing units, regardless of the projected bed need for the county. The nursing facility must document how these additional beds will make a more economical unit(s).

Quality

CMS has established the 5-Star Quality Rating System for nursing facilities. It gives consumers the opportunity to see how different nursing facilities have rated on measurements of quality. The system gives each Medicare/Medicaid-participating nursing facility between 1-5 stars with 5 having the highest overall quality and 1 the lowest. This overall score is based on 3 components, each of which is also individually rated. These are:

- a. Health inspections from the past 3 years plus any complaint investigations.
- b. Staffing ratios the number of nursing hours of staff per patient per day, adjusted by the level of need of the patients.
- c. Quality measures -10 physical and clinical measures of patient care, such as incidence of bed sores and changes in mobility.

The system is accessible online and allows the user to compare multiple facilities at the same time. The URL is: http://www.medicare.gov/NHCompare

The Department may use the 5-Star data in evaluating a CON application for additional nursing facility beds at an existing facility.

Relative Importance of Project Review Criteria

The following project review criteria are considered the most important in evaluating Certificate of Need applications for these beds or facilities:

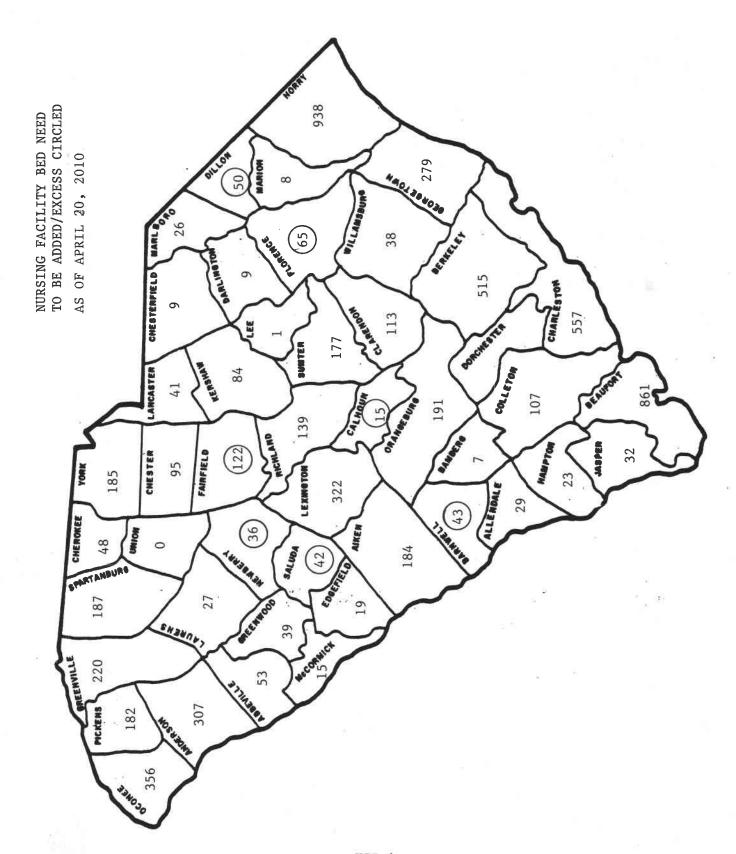
- a. Compliance with the Need Outlined in this Section of the Plan;
- b. Projected Revenues;
- c. Projected Expenses;
- d. Net Income;
- e. Methods of Financing;
- f. Financial Feasibility;
- g. Record of the Applicant; and
- h. Distribution (Accessibility).

Because nursing facilities are located within approximately thirty (30) minutes travel time for the majority of the residents of the State and at least one nursing facility is located in every county, no justification exists for approving additional nursing facilities or beds that are not indicated as needed in this Plan. The major accessibility problem is caused by the lack of Medicaid funding since the Medicaid Program pays for approximately 65% of all nursing facility residents. This Plan projects the need for nursing facility beds by county. The benefits of improved accessibility do not outweigh the adverse effects caused by the duplication of any existing beds or the placement of Medicaid funds for the beds.

B. Medicaid Nursing Home Permits:

Beginning July 1, 1988, nursing facilities that wish to continue to serve Medicaid residents must apply to the Department for a Medicaid nursing home permit. The permit will state how many Medicaid patient days the nursing facility may provide, and the nursing facility must provide within ten percent of this number of days of care. As mandated by the Nursing Home Licensing Act of

LONG '	TERM CARE I	BED NEED		BED NEED		BEDS NEEDED/	TOTAL # BEDS TO BE ADDED
			65+(000)	(POP.X 39)	BEDS	EXCESS	BE ADDED
		ANDERSON	27.12	1,058	751	307	307
		CHEROKEE	7.46	291	243	48	
		GREENVILLE	52.78	2,058	1,838	220	220
		OCONEE	15.59	608	252	356	
		PICKENS	15.86	619	437	182	
		SPARTANBURG	37.60	1,466	1,279	187	
		UNION	5.17	201	201	0	
	REGION I	TOTAL	161.57	6,301	5,001	1,300	1,300
		ABBEVILLE	4.35	169	116	53	53
		CHESTER	5.00	195	100	95	
		EDGEFIELD	3.56	139	120	19	
		FAIRFIELD	3.60	140	262	-122	
		GREENWOOD	10.07	393	354	39	
		KERSHAW	8.42	328	244	84	
		LANCASTER	8.43	329	288	41	
		LAURENS	11.45	447	420	27	
		LEXINGTON	31.95	1,246	924	322	
		MCCORMICK	3.46	135	120	15	
		NEWBERRY	6.16	240	276	-36	
		RICHLAND	37.66	1,469	1,330	139	
		SALUDA	3.44	134	176	-42	
		YORK	22.53	878	693	185	
	REGION II	TOTAL	160.04	6,242	5,423	819	1,019
				========	=======		
		CHESTERFIELD	5.98	233	224	9	
		CLARENDON	6.80	265	152	113	
		DARLINGTON	9.61	375	366	9	_
		DILLON	3.73	145	195	-50	
		FLORENCE	18.21	710	775	-65	
		GEORGETOWN	13.54	528	249	279	
		HORRY	47.04	1,834	896	938	
		LEE	3.12	121	120	1	
		MARION	4.82	188	180	8	
		MARLBORO	3.48	136	110	26	
		SUMTER	15.53	605	428	177	
		WILLIAMSBURG	5.69 =======	222	184	38	
	REGION III	TOTAL	137.52	5,362	3,879	1,483	1,598
		AIKEN	24.67	962	778	184	184
		ALLENDALE	1.88	73	44	29	29
		BAMBERG	2.44	95	88	7	7
		BARNWELL	3.75	146	173	-27	•
		BEAUFORT	34.67	1,352	491	861	861
		BERKELEY	22.31	870	355	515	515
		CALHOUN	2.71	105	120	-15	
		CHARLESTON	47.32	1,845	1,288	557	557
		COLLETON	6.12	239	132	107	107
		DORCHESTER	16.31	636	351	285	
		HAMPTON	3.26	127	104	23	23
		JASPER	3.09	120	88	32	
		ORANGEBURG	14.98	584	393	191	
	REGION IV	TOTAL	183.48	7,154	4,405	2,749	
				========			=======
	STATEWIDE	TOTALS	642.61	25,059	18,708	6,351	6,708



	2012 POP	NURSING FACILITY	BEDS PER 1,000	
COUNTY	(000s 65+)	BEDS	POP	RANK
COUNTY BEAUFORT BERKELEY OCONEE GEORGETOWN HORRY CHESTER DORCHESTER COLLETON CLARENDON ALLENDALE ORANGEBURG ABBEVILLE CHARLESTON PICKENS SUMTER ANDERSON JASPER LEXINGTON KERSHAW YORK AIKEN MARLBORO HAMPTON WILLIAMSBURG CHEROKEE EDGEFIELD SPARTANBURG LANCASTER MCCORMICK GREENVILLE GREENWOOD RICHLAND BAMBERG LAURENS MARION CHESTERFIELD DARLINGTON LEE				RANK 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38
UNION	5.17	201	38.52 38.92	38 39
FLORENCE CALHOUN	18.21 2.71	775 120	42.56 44.36	40 41
NEWBERRY	6.16	276	44.84	42
BARNWELL SALUDA	3.75	173	46.13	43
DILLON	3.44 3.73	176 195	51.24 52.28	44 45
FAIRFIELD	3.60	262	72.78	46
	642.610	18,708	29.11	

1987, as amended, the Department will allocate permits up to the number of Medicaid patient days authorized by the General Assembly.

Medicaid Patient Days and Medicaid Beds Requested and Authorized:

Year	# Days Requested	<u>Beds</u>	# Days Authorized	<u>Beds</u>	# Days <u>Difference</u>
1988-1989	3,032,839	8,309	2,971,811	8,142	61,028
1989-1990	3,644,248	9,984	3,644,248	9,984	0
1990-1991	3,709,814	10,163	3,659,965	10,028	49,849
1991-1992	3,856,833	10.567	3,659,965	10,028	196,868
1992-1993	3,976,576	10,895	3,806,382	10,429	170,194
1993-1994	4,012,359	10,993	3,856,382	10,566	155,977
1994-1995	4,023,690	11,024	3,892,882	10,665	130,808
1995-1996	3,969,681	10,876	3,892,882	10,665	76,799
1996-1997	4,072,519	11,158	4,002,382	10,965	70,137
1997-1998	4,119,753	11,287	4,097,282	11,225	22,471
1998-1999	4,265,182	11,685	4,265,182	11,685	0
1999-2000	4,367,134	11,965	4,341,832	11,895	25,302
2000-2001	4,420,522	12,111	4,378,332	11,995	42,190
2001-2002	4,473,170	12,255	4,275,998	11,715	197,172
2002-2003	4,340,158	11,891	4,205,553	11,522	134,605
2003-2004	4,304,160	11,792	4,205,553	11,522	98,607
2004-2005	4,294,977	11,767	4,205,553	11,522	89,424
2005-2006	4,291,812	11,758	4,205,553	11,522	86,259
2006-2007	4,283,209	11,735	4,205,553	11,522	77,656
2007-2008	4,263,785	11,682	4,205,553	11,522	58,232
2008-2009	4,231,047	11,592	4,205,553	11,522	25,494
2009-2010	4,215,522	11,549	4,205,553	11,522	9,969

C. Community Long Term Care (CLTC) Program:

The South Carolina Community Long Term Care Project (CLTC) provides mandatory pre-admission screening and case management for Medicaid-eligible individuals who are applying for nursing facility placement under the Medicaid program. It also provides the following community-based services for participants who prefer to receive care in the community rather than institutional care:

- 1. Personal Care;
- 2. Environmental Modifications;
- 3. Home-Delivered Meals;
- 4. Adult Day Health Care (ADHE);
- 5. Respite Care;
- 6. Personal Emergency Response System (PERS);
- 7. Durable Medical Equipment;
- 8. Nursing Services; and
- 9. Case Management.

DHHS operates three home and community-based Medicaid waiver programs through the CLTC program. Community Choices was funded for 12,000 slots for FY 07-08; the other waivers serve 1,000 persons with HIV disease and approximately 30 adults who are dependent upon mechanical ventilation. The PACE program is jointly funded by Medicare and provides primary and long-term care services to participants age 55 and older who meet the State's nursing facility level of care. The Palmetto SeniorCare (PSC) Program operates five PACE Centers in Richland and Lexington Counties and served 440 participants during FY 2007. A second PACE site began operation in March 2008 operated by The Oaks CCRC in Orangeburg. DHHS is also participating in a federal initiative called Money Follows the Person, which allows people who have been in a nursing facility for at least six months to transition back to the community.

D. Mental Retardation Facilities:

According to national estimates, three percent of the population is considered to be mentally retarded and one percent is retarded to the extent that special support services and programs are needed.

The South Carolina Department of Disabilities and Special Needs (DDSN) has reduced the bed capacity of its four regional centers (Whitten, Coastal, Midlands, and Pee Dee). Community residential beds have been developed for those persons from the regional centers and those on the residential services waiting list. These beds represent the continuum of programs, which includes community residences, supervised living programs, and community training homes. These programs enable persons with mental retardation to be served in their own communities in the settings they choose to live and receive supports in. DDSN also operates three home and community-based Medicaid waiver programs for the following target groups: Mental Retardation and Related Disabilities, Head and Spinal Cord Injuries, and Pervasive Developmental Disorders.

E. Institutional Nursing Facility (Retirement Community Nursing Facility):

An institutional nursing facility means a nursing facility (established within the jurisdiction of a larger non-medical institution) that maintains and operates organized facilities and services to accommodate only students, residents or inmates of the institution. A bed need for this category has been established in order to provide necessary services for retirement communities as established by church, fraternal, or other organizations. Such beds must serve only the residents of the housing complex and either be developed after the housing has been established or be developed as a part of a total housing construction program that has documented that the entire complex is one inseparable project.

To be considered under this special bed category, the following criteria must be met:

- 1. The nursing facility must be a part of and located on the campus of the retirement community.
- 2. It must restrict admissions to campus residents.
- 3. The facility may not participate in the Medicaid or Medicare programs.

There is no projection of need for this bed category. The applicant must demonstrate that the proposed number of beds is justified and that the facility meets the above qualifications. If approved by the Department, such a facility would be licensed as an "Institutional Nursing Home," and the beds generated by such a project will be placed in the statewide inventory in Chapter III. These beds are not counted against the projected need of the county where the facility is located. For established retirement communities, a generally accepted ratio of nursing facility beds to retirement beds is 1:4. However, this ratio may high for a newly established retirement center as new residents are typically not in need of nursing facility care as soon as the facility is licensed. The nursing facility could operate at low utilization for the first several years.

Relative Importance of Project Review Criteria

The following project review criteria, as outlined in Chapter 8 of Regulation 61-15, are considered the most important in evaluating Certificate of Need applications for these beds or facilities:

- a. Need for the Proposed Project;
- b. Economic Consideration; and
- c. Health System Resources.

Because Institutional Nursing Facility Beds are used solely by the residents of the retirement community, there is no justification for approving this type of nursing facility unless the need can be documented by the retirement center. The benefits of improved accessibility do not outweigh the adverse effects caused by the duplication of any existing beds or facilities.

F. Swing Beds:

A Certificate of Need is <u>not</u> required to participate in the Swing Bed Program in South Carolina. However, the hospital must be certified to participate in Medicare.

The Social Security Act (Section 1883(a)(1), [42 U.S.C. 1395tt] permits certain small, rural hospitals to enter into a swing bed agreement, under which the hospital can use its beds to provide either acute or SNF care, as needed. The hospital must be located in a rural area and have fewer than 100 beds. The Code of Federal Regulations (CFR) section 42 details the other specific program requirements

Medicare Part A covers the services furnished in a swing bed hospital under the SNF PPS. The PPS classifies residents into one of 44 categories for payment purposes. To qualify for SNF-level services, a beneficiary is required to receive acute care as a hospital inpatient for a stay of at least three consecutive days, although it does not have to be from the same hospital as the swing bed. Typical medical criteria include daily physical, occupational and/or speech therapy, IV or nutritional therapy, complex wound treatment, pain management, and end-of-life care.

The following hospitals in South Carolina participated in the swing bed program during 2008:

<u>Hospital</u>		Swing Beds	Admissions	Patient <u>Days</u>	Average Census
Abbeville Area Medical Ctr.		25	43	422	1.2
Allendale County Hospital		15	78	3,371	9.2
Bamberg County Memorial	1	24			
Chesterfield General		48	81	520	1.4
Coastal Carolina		10	16	87	0.3
Edgefield Co. Hospital		25	130	1,075	2.9
Fairfield Memorial	1	25		,	
Marlboro Park Hospital		6	61	315	0.9
McLeod-Darlington		24	71 =	6,296	17.2
Wallace Thompson	1	12		,	
Williamsburg Regional	1	10			
TOTALS		224	480	12,086	33.0

¹ Participates in the program but did not use the beds in 2008.

G. Hospice Facilities and Hospice Programs:

Hospice is a centrally administered, interdisciplinary health care program, which provides a continuum of medically supervised palliative and supportive care for the terminally ill patient and the family or responsible party, including, but not limited to home, outpatient and inpatient services

provided directly or through written agreement. Inpatient services include, but are not limited to, services provided by a hospice in a licensed hospice facility.

A Hospice Facility means an institution, place or building licensed by the Department to provide room, board and appropriate hospice care on a 24-hour basis to individuals requiring such services pursuant to the orders of a physician.

A Hospice Program means an entity licensed by the Department that provides appropriate hospice care to individuals as described in the first paragraph above, exclusive of the services provided by a hospice facility.

The existing and approved inpatient hospices in South Carolina are listed on the following page.

Certificate of Need Standards

- 1. A Certificate of Need is <u>only</u> required for an Inpatient Hospice Facility; it is not required for the establishment of a Hospice Program.
- 2. An Inpatient Hospice Facility must be owned or operated either directly or through contractual agreement with a licensed hospice program.
- 3. The applicant must document the need for the facility and justify the number of inpatient beds that are being requested.
- 4. The proposed facility must consider the impact on other existing inpatient hospice facilities.

Relative Importance of Project Review Criteria

The following Project Review Criteria are considered to be the most important in evaluating Certificate of Need applications for this service:

- a. Compliance with the Need Outlined in this Section of the Plan;
- b. Distribution (Accessibility);
- c. Community Need Documentation;
- d. Acceptability;
- e. Financial feasibility; and
- f. Staff Resources.

Ninety-four licensed Hospice Programs exist with at least one licensed hospice serving every county in the state. Additional information may be found at http://www.scdhec.net/health/hrreg.htm. The benefits of improved accessibility will be equally weighed with the adverse effects of duplication in evaluating Certificate of Need applications for this service.

INPATIENT HOSPICES, 2008 DATA

		LICENSED	ADMIS	PATIENT	AVE	% OCCU
NAME OF FACILITY	COUNTY	BEDS	SIONS	DAYS	LIC BEDS	RATE
REGION I						
CALLIE & JOHN RAINEY HOSPICE HOUSE	ANDERSON	32	643	8,265	32	70.6%
MCCALL HOSPICE HOUSE OF GREENVILLE	GREENVILLE	30	416	6,004	30	54.7%
OCONEE MEMORIAL HOSPICE FOOTHILLS	OCONEE	15	196	2,641	15	48.1%
HOSPICE HOUSE OF CAROLINA FOOTHILLS	SPARTANBURG	12	_			_
SPARTANBURG REG HEALTHCARE HOSPICE	SPARTANBURG	15	636	4,352	15	79.3%
TOTAL		104	1,891	21,262	92	63.1%
REGION II						
HOSPICE HOUSE OF HOSPICECARE PIEDMONT	GREENWOOD	15	351	3,183	15	58.0%
HOSPICE OF LAURENS CO INPT HOSPICE HOUSE	LAURENS	12	15			17.5%
HEARTLAND HOSPICE HOUSE MIDLANDS	RICHLAND	12	141	1,976	12	45.0%
ASCENSION HOUSE	RICHLAND	14	418	2,815	14	54.9%
HOSPICE AND COMMUNITY CARE	YORK	16	194	1,826	16	31.2%
TOTAL		69	1,119	9,922	58.9	46.0%
REGION III						
MCLEOD HOSPICE HOUSE 1	FLORENCE	24	452	3,789	12	86.3%
TIDELANDS COMMUNITY HOSPICE HOUSE	GEORGETOWN	12	187	•		39.3%
AGAPE HOSPICE HOUSE OF HORRY COUNTY	HORRY	24				
TOTAL		60	639	5,514	24	62.8%
REGION IV						
THE HOSPICE OF CHARLESTON	CHARLESTON	20	538	5,413	20	74.2%
TOTAL		20	538	5,413	20	74.2%
STATEWIDE TOTAL		020	A 40-	46.444	39	45.77
		253	4,187	42,111	195	45.5%

¹ CON approved 2/23/10 to add 12 beds for a total of 24.

H. Home Health

1. Home Health Agencies:

Home Health Agency means a public, nonprofit, or proprietary organization, whether owned or operated by one or more persons or legal entities, which furnishes or offers to furnish home health services. Home health services means those items and services furnished to an individual by a home health agency, or by others under arrangement with the home health agency, on a visiting basis and except for (f) below, in a place of temporary or permanent residence used as the individual's home as follows:

Part-time or intermittent skilled nursing care as ordered by a physician or podiatrist and provided by or under the supervision of a registered nurse and at least one other therapeutic service listed below:

(a) physical, occupational, or speech therapy; (b) medical social services; (c) home health aide services; (d) other therapeutic services; (e) medical supplies as indicated in the treatment plan and the use of medical appliances, to include durable medical equipment and (f) any of the above items and services provided on an outpatient basis under arrangements made by the home health agency with a hospital, nursing home or rehabilitation center and the furnishing of which involves the use of equipment of such a nature that the items/services cannot readily be made available to the individual in his/her home, or which are furnished at one of the above facilities while the patient is there to receive such items or services. Transportation of the individual in connection with any such items or services is not included.

The average mix of home health visits by type of service during FY 2008 for the home health agencies in South Carolina were:

Total Visits	1,796,458
Nursing Visits	44.3%
Home Health Aide Visits	9.0%
Physical Therapy Visits	34.9%
Medical Social Worker Visits	2.3%
Speech Therapy Visits	1.4%
Occupational Therapy Visits	8.0%
Other	0.1%

Nursing visits includes all visits provided by a nurse including IV therapy and chemotherapy.

Under the Balanced Budget Act of 1997, Medicare changed to a Prospective Payment System (PPS) for home health services. Patients are assessed and assigned to one of 80 Home Health Resource Groups (HHRGs); agencies then receive a fixed payment for a 60-day episode of care, regardless of the number of visits provided. As a result, the number of visits per patient has decreased from 45.7 in 1997 to 18.9 in 2008. In 2007, CMS revised its policy on "case mix," which was expected to make a nearly 12% reduction in the national 60-day standardized payment rate by 2011 and decrease home health expenditures by \$7 billion over that time.

Of the patients currently receiving home health services, approximately 34% are less than age 65 and 66% are age 65 and over. Some agencies are licensed to serve broad geographic areas, yet provide services to less than 50 patients annually in some counties in their licensed service area. Unless a need for another agency is indicated, the existing agencies should be able to expand their staff to meet any additional need.

Certificate of Need Standards

- 1. An applicant must propose home health services to cover the geographic area of an entire county and agree to serve residents throughout the entire county.
- 2. A separate application is required for each county in which services are to be provided.
- 3. There should be documentation from physicians and discharge planners in the proposed service area substantiating the need and support for an additional home health agency. These need and support letters must be on letterhead and define which practice and specialty or facility the physician/discharge planner represents as well as the county from which their patient base will be drawn. They must clearly state the number of additional patients that will be referred to a new home health agency and why another home health agency is needed. The physician or discharge planner must also personally sign these letters. If there are problems with the existing agencies serving the area, the physicians and discharge planners should state the reasons.
- 4. The need methodology creates use rates for four population groups (0-14, 15-64, 65-74, 75+) and applies them against the estimated populations for each county to get a total number of estimated patients in need. It then takes the current actual number of patients served by county and multiplies them by the projected population growth to project the number of patients to be served by the home health agencies in the county. The projected number of patients served is subtracted from the estimated number of patients in need. If there is a difference of greater than 50 patients projected to be in need, then another agency could be approved for that county.
- 5. The applicant should have a track record that demonstrates a commitment to quality services. There should be no history of prosecution, loss of license, consent order, or abandonment of patients in other business operations. The applicant must provide a list of all licensed home health agencies it operates and the state(s) where it operates them.
- 6. The applicant must document that it can serve at least 50 patients annually in each county for which it is licensed within two years of initiation of services. The applicant must assure the Department that, should they fail to provide home health services to fewer than 50 patients annually for a county two years after initiation of services, they will voluntarily relinquish the license for that county. If an agency's license is terminated, another agency will be approved only if the methodology indicates the projected need for an additional agency.

Quality

CMS initiated a national home health quality improvement campaign in January 2010. The Home Health Quality Improvement (HHQI) initiative is designed to reduce avoidable hospitalizations and improve medication management. The campaign will provide resources and best practice education to participating HHAs. The South Carolina Home Care & Hospice Association (SCHCA) is serving as the Local Area Network for Excellence (LANE) to create campaign awareness and recruit participants.

While this is a voluntary campaign, the Department encourages all licensed Home Health Agencies to participate.

2. Pediatric Home Health Agencies:

Due to the limited number of home health providers available to treat children 14 years or younger, an exception to the above criteria may be made for a CON for a Home Health Agency restricted to providing intermittent home health skilled nursing services to patients 14 years or younger. The license for the agency will be restricted to serving children 14 years or younger and will ensure access to necessary and appropriate intermittent home health skilled nursing services to these patients. Any such approved agency will not be counted in the county inventories for need projection purposes.

Certificate of Need Standards

- 1. A separate CON application will be required for each county for an agency that proposes to provide this specialized service to pediatric patients in multiple counties.
- 2. The applicant must document that no other agency offers this service in the county of application, and the agency will limit such services to the pediatric population 14 years or younger.

3. Continuing Care Retirement Community Home Health Agencies:

A licensed continuing care retirement community that also incorporates a skilled nursing facility may provide home health services and is <u>exempt</u> from Certificate of Need provided:

1. The continuing care retirement furnishes or offers to furnish home health services only to residents who reside in living units provided by the continuing care retirement community pursuant to a continuing care contract;

- 2. The continuing care retirement community maintains a current license and meets the applicable home health agency licensing standards; and
- 3. Residents of the continuing care retirement community may choose to obtain home health services from other licensed home health agencies.

Staff from other areas of the continuing care retirement community may deliver the home health services, but at no time may staffing levels in any area of the continuing care retirement community fall below minimum licensing standards or impair the services provided. If the continuing care retirement community includes charges for home health services in its base contract, it is prohibited from billing additional fees for those services. Continuing care retirement communities certified for Medicare or Medicaid, or both, must comply with government reimbursement requirements concerning charges for home health services. The continuing care retirement community shall not bill in excess of its costs. These costs will be determined on non-facility-based Medicare and/or Medicaid standards. Because these continuing care retirement community home health agencies serve only residents of the retirement community, these facilities are not counted in the county need projections.

Relative Importance of Project Review Criteria

The following project review criteria, as outlined in Chapter 8 of Regulation 61-15, are considered to be the most important in reviewing CON applications for this service:

- a. Compliance with the Need Outlined in this Section of the Plan;
- b. Acceptability;
- c. Distribution (Accessibility);
- d. Medically Underserved Groups;
- e. Record of the Applicant; and
- f. Financial Feasibility.

Because home health agencies provide services in every county and there are at least two providers per county, there is no justification for approving additional agencies beyond those shown as needed in this Plan. The benefits of improved accessibility do not outweigh the adverse effects caused by the duplication of any existing service.

HOME HEALTH AGENCY METHODOLOGY

County	Projected 2010 Pop Age 0 to 14	Estimated Pts	Projected 2010 Pop Age 15 to	Estimated Pts	Projected 2010 Pop Age 65 to	Estimated Pts	Projected 2010 Pop Age 75 to	Estimated Pts	Total Estimated Pts	2008 Actual Pts.	Growth	Total Projected Pts	2010 Unmet Need	Projected Need for New HHA
Abbeville County	5.520			06	2,290	103	1,900	352	566	892	1.016	906	(340)	ON
Aiken County	30,450	122	÷	. 552	12,890		10,220	1,891	3,144	2,187	1.025	2,242		ON
Allendale County	2,510		069'2	38	086	44	770	142	235	80	1,003	80	155	YES
Anderson County	35,250	141	119,210		15,070	678	10,750	1,989	3,404	3,251	1.018	3,310	lì	YES
Bamberg County	3,020	12	10,390	52	1,370	62	970	179	305	197	0.991	195	110	YES
Barnwell County	4,950		16,960	85	1,910	86	1,580	292	483	526	1.018		(53)	Q.
Beaufort County	22,390	06	93,000	465	18,570	836	12,460	2,305	3,695	2,610	1,039	2,712		YES
Berkeley County	34,550		113,210	566	12,320	554	7,440	1,376	2,635	2,323	1.027	2,386	249	YES
Calhoun County	2.810	11	11,040	55	1,540		950	176	311	229	1.018	233	78	YES
Charleston County	59,430	238	225,090	1,125	25,620	1,153	18,420	3,408	5,924	8,228	1,010	8,310	(2,387)	Q.
Cherokee County	12,180	49	38,550	193	4,180	188	2,940	544	973	1,361	1.022		(417)	ON.
Chester County	7,310		23,370	117	2,790	126	2,030	376	647	714	1.010			9
Chesterfield County	90'6		1,000	148	3,440	155	2,180	403	742	836	1.010		(102)	ON:
Clarendon County	6,260		22,180	111	3,910		2,300	426	737	715	1,016	726	11	ON.
Colleton County	8,830		27,050	135	3,520	158	2,210	409	738	1,016	1.017			ON
Darlington County	14,330	57	45,920	230	5,530	249	3,470	642	1,178	1,274	1.008	1		Q.
Dillon County	6,610		20,150		2,150		1,380	255	479	672	1,003			2
Dorchester County	22,330	88	78,630		8,580		5,920	1,095	1,964	2,268	1.032	2	(377)	ON.
Edgefield County	4,650		19,550	98	1,920		1,280	237	440	281	1.030	289	150	YES
Fairfield County	5,060	20	16,640		1,950		1,350	250	441	487	1.011		(51)	2
Florence County	26,530	Á	91,010		9,820		7,110	1,315	2,318		1.013			0
Georgetown County	10,450		38,980		7,550		4,770	882	1,459	1,841	1.023	1,883	(424)	0
Greenville County	81,690	.,	289,570	1,	28,980	-	20,970	3,879	6,958		1.023		٦	2
Greenwood County	14,550	58	7		5,470	27	4,150	768	1,307	2,145	1.015	7	Ĭ	Q.
Hampton County	4,460				1,770		1,260	233	407		1.016			Q.
Horry County	35,610		160,450	802		1,1	16,540	3,060	5,195	ထ	1.040	9	Ξ.	2
Jasper County	4,110			80			1,190		391		1.029			2
Kershaw County	11,510						3,350		1,069		1.025			2
Lancaster County	12,610	50			4,980		2,990	553	1,045		1.013		1373	2
Laurens County	14,110				6,280		4,490	831	1,431	1,661	1.024		(2)	Q.
Lee County	4,180				1,540		1,440	266	422		1.011			YES
Lexington County	48,390						12,550	2,322	4,148	4	1.032	4		2
Marion County	7,510	30				125	1,830	338	615		1.003			YES
Mariboro County	5,800			92	2,040		1,300		447	764	0.990			ON S
McCormick County	1,230				1,970		1,070		327	809	1.020			2
Newberry County	7,340				3,300		2,480	459	764		1.013			2
Oconee County	13,070	52					5,640	1,043			1.025		1700	2
Orangeburg County	19,010					-	5,910	1,093			1.011	2,616		2
Pickens County	22,330				8,680		6,230	1,153	2,082		1.027			ON S
Richland County	64,830		24	1,2	20,190	ا	14,680	2,716	5,114	2	1.016	~ 2	2	NO
Saluda County	3,730				1,810		1,460	270	432		1.014			YES
Spartanburg County	54,620		=		21,030		14,460	2,675	4,792		1.019			2
Surnier County	25,780		75,660	378	8,210		6,470	1,197	2,048	2	1.014	CI		Q.
Union County	5,780		18,650		2,640		2,360	437	672		0.994			
Williamsburg County	7,660	31	23,900		3,160		2,140	396	688	800	0.999	Ð		
York County	36,680	147	134,710	674	12,390	558	8,520	1,576	2,954	3,904	1.032	4,029	(1,075)	NO

HOME HEALTH UTILIZATION, 1980-2008

	PATIENTS	TOTAL	VISITS/
<u>YEAR</u>	<u>SERVED</u>	<u>VISITS</u>	PATIENT
1980	17,120		SAME AND THAN 1800 AND
1981	18,021		
1982	19,751		
1983	24,013	427,759	17.8
1984	28,511	590,657	20.7
1985	30,360	631,498	20.8
1986	21,012	672,361	32.0
1987	30,004	673,346	22.4
1988	31,230	710,756	22.8
1989	32,727	843,514	25.8
1990	36,827	1,024,177	27.8
1991	41,912	1,307,371	31.2
1992	49,035	1,767,825	36.1
1993	55,551	2,417,241	43.5
1994	65,754	3,192,689	48.6
1995	77,214	3,755,027	48.6
1996	86,070	3,995,110	46.4
1997	88,711	4,055,843	45.7
1998	86,123	3,131,997	36.4
1999	83,969	2,472,078	29.4
2000	78,542	2,041,754	26.0
2001	77,869	1,427,436	18.3
2002	84,192	1,290,991	15.3
2003	81,708	1,235,335	15.1
2004	82,971	1,291,738	15.6
2005	81,754	1,454,745	17.8
2006	82,897	1,537,455	18.5
2007	89,851	1,644,773	18.3
2008	91,724	1,796,458	19.6

Home Health Agency Utilization 2008

Agency	Counties Served	Persons <u>Served</u>	Total Visits	Visits/ Person	
Alere Womens & Childrens-Midlands 1 (may serve obstetrical patients only)	Berkeley, Charleston, Colleton, Dorchester, Aiken, Beaufort, Fairfield, Georgetown, Kershaw, Lancaster, Lexington, Newberry, & Richland	379	584	1.5	
Alere Womens & Childrens-Piedmont 2 (may serve obstetrical patients only)	Anderson, Cherokee, Chesterfield, Greenville, Oconee, Pickens, Spartanburg, York, Abbeville, Allendale, Bamberg, Barnwell, Calhoun, Chester, Clarendon, Darlington, Dillon, Edgefield, Florence, Greenwood, Hampton, Horry, Jasper, Laurens, Lee, Marion, Marlboro, McCormick, Sumter, Orangeburg, Saluda, Union & Williamsburg	427	670	1.6	
Amedysis Home Health of Camden	Calhoun, Fairfield, Kershaw, Lexington, Newberry, Orangeburg & Richland	740	13,067	17.7	
Amedysis Home Health of Clinton	Abbeville, Greenville, Greenwood & Laurens	1,644	32,495	19.8	
Amedysis Home Health of Conway	Horry	1,279	24,985	19.5	
Amedysis Home Health of Charleston	Berkeley, Charleston & Dorchester	3,527	68,913	19.5	
Amedysis Home Health Georgetown	Georgetown & Williamsburg	1,589	28,325	17.8	
Amedysis HH Georgetown East	Georgetown & Williamsburg	168	2,436	14.5	
Amedisys Home Health Hilton Head	Beaufort and Jasper	938	18,486	19.7	
Amedysis Home Health of Lexington	Calhoun, Edgefield, Lee, Lexington, Newberry, Orangeburg, Richland & Sumter	5,523	108,699	19.7	
Amedysis Home Health Myrtle Beach	Horry	1,158	18,259	15.8	
Amedysis Home Health of North Charleston	Berkeley, Charleston, Colleton, Dorchester, & Hampton	4,288	75,100	17.5	
AnMed Health Home Health	Anderson	1,201	24,736	20.6	
Beaufort-Jasper Home Health Agency	Beaufort & Jasper	172	4,649	27.0	
Bethea Home Health (may serve retirement community only)	Darlington	27	20,759	768.9	
Brightwater Home Health 3 (may serve retirement community only)	Horry				
Care One Home Health	Beaufort, Hampton & Jasper	716	13,302	18.6	
CarePro Home Health	Richland & Sumter	484	9,205	19.0	
Caring Neighbors Home Health	Fairfield	266	3,977	15.0	
Carolina Home Health Care	Lexington & Richland	1,749	31,005	17.7	

Carolina Home Health Care Greenville (may only serve patients in Union Co. with initial diag requiring IV therapy and/or home uterine activity monitoring)	Anderson, Cherokee, Greenville, Laurens, Oconee, Pickens, Spartanburg & Union	3,019	63,536	21.0
Carolinas Home Health 4	Darlington, Dillon, Florence & Marlboro	1,486	30,262	20.4
Chesterfield Visiting Nurses Services	Chesterfield, Darlington & Marlboro	425	10,374	24.4
Clarendon Memorial Home Health	Clarendon	366	4,928	13.5
Clemson Area Retirement Ctr HH (may serve retirement community only)	Pickens	26	4,770	183.5
Cypress Club Home Health Agency (may serve retirement community only)	Beaufort	62	3,633	58.6
DHEC Region 1 Home Health	Abbeville, Anderson, Edgefield, Greenwood, Laurens, McCormick, Oconee & Saluda	879	22,271	25.3
DHEC Region 2 Home Health West	Greenville & Pickens	569	8,817	15.5
DHEC Region 2 Home Health East	Cherokee, Spartanburg & Union	513	10,077	19.6
DHEC Region 3 Home Health	Chester, Fairfield, Lancaster, Lexington, Newberry, Richland & York	954	14,253	14.9
DHEC Region 4 Home Health East	Chesterfield, Darlington, Dillon, Florence, Marion & Marlboro	1,859	32,287	17.4
DHEC Region 4 Home Health West	Clarendon, Kershaw, Lee & Sumter	873	16,292	18.7
DHEC Region 5 Home Health	Aiken, Allendale, Bamberg, Barnwell, Calhoun & Orangeburg	934	16,237	17.4
DHEC Region 6 Home Health	Georgetown, Horry & Williamsburg	503	7,962	15.8
DHEC Region 7 Home Health	Berkeley, Charleston & Dorchester	555	13,524	24.4
DHEC Region 8 Home Health	Colleton & Hampton	453	6,349	14.0
Florence Visiting Nurses Services	Dillon, Florence, Lee & Marion	335	7,768	23.2
Franklin C. Fetter Home Health Agency	Charleston	154	4,969	32.3
Greenville Hospital System HHA	Greenville & Pickens	1,886	27,357	14.5
Health Related Home Care	Abbeville, Greenwood, Laurens, McCormick & Saluda	1,635	50,653	31.0
HomeCare of HospiceCare Piedmont (may only serve terminally ill Saluda County patients)	Abbeville, Greenwood, Laurens, McCormick & Saluda	25	719	28.8
Home Care of Lancaster	Lancaster	1,168	34,700	29.7
Home Care of the Regional Medical Ctr	Calhoun & Orangeburg	829	25,336	30.6
Home Health of S.C Lowcountry	Berkeley & Dorchester	448	7,334	16.4
Home Health of S.C Midlands	Lexington & Richland	1,082	18,632	17.2
THE PROPERTY OF THE PARTY OF TH	arm.gori a raomana	1,002	10,002	17.2

Home Health of S.C.	York	883	19,517	22.1
Home Health Services of Self Regional Healthcare	Abbeville, Greenwood, Laurens, McCormick & Saluda	1,778	38,670	21.7
Hospice Care of Low Country HH (may serve terminally ill patients only)	Beaufort & Jasper	19	344	18.1
Hospice of Charleston	Berkeley, Charleston & Dorchester	27	497	18.4
Incare Home Health	Georgetown & Horry	1,729	23,936	13.8
Interim HealthCare 5 (restricted to pediatric patients only)	Berkeley, Charleston & Dorchester			
Interim HealthCare of Greenville 147160	Anderson, Cherokee, Greenville, Oconee, Pickens & Spartanburg	8,351	147,140	17.6
Interim HealthCare of Rock Hill	York	1,528	25,060	16.4
Intrepid USA Healthcare Services	Allendale, Berkeley, Charleston, Colleton, Dorchester & Georgetown	1,486	26,356	17.7
Island Health Care	Beaufort	1,294	23,342	18.0
Kershaw County Medical Ctr Home Health	Kershaw	725	16,806	23.2
Lakes at Litchfield 6 (may serve retirement community only)	Georgetown	2	71	35.5
Liberty Home Care - Aiken	Aiken	344	5,142	14.9
Liberty Home Care - Bennettsville	Marlboro	276	4,278	15.5
Liberty Home Care - Myrtle Beach	Horry	885	12,952	14.6
McLeod Home Health	Darlington, Dillon, Florence, Lee & Marion	2,655	46,502	17.5
Methodist Oaks Campus Home Health 7 (may serve retirement community only)	Orangeburg			
Methodist Manor Home Health 8 (may serve retirement community only)	Florence			
NHC HomeCare - Aiken	Aiken	528	19,501	36.9
NHC HomeCare - Greenwood	Greenwood	256	11,701	45.7
NHC HomeCare - Laurens	Greenville & Laurens	865	28,892	33.4
Neighbors Care Home Health Agency	Chester	222	3,596	16.2
Oconee Memorial Home Health	Anderson, Oconee & Pickens	680	20,761	30.5
Palmetto Health HomeCare (terminally ill Bamberg Co. patients only)	Bamberg, Lexington & Richland	1,403	30,477	21.7
PHC Home Health	Charleston	485	15,376	31.7
Roper-St. Francis Home Health Care	Berkeley, Charleston & Dorchester	2,734	54,411	19.9

Sandpiper Home Health Services (may serve retirement community only)	Charleston	23	208	9.0
Sea Island Home Health	Charleston & Colleton	58	5,912	101.9
Spartanburg Reg Med Ctr Home Health	Spartanburg	1,990	34,012	17.1
St. Francis Hospital Home Care	Anderson, Greenville, Pickens & Spartanburg	2,251	35,105	15.6
Seabrook Wellness & Home Health Care (may serve retirement community only)	Beaufort	30	2,234	74.5
Still Hopes Solutions for Living at Home 9 (may serve retirement community only)	Lexington			
Summit Hills Home Health Agency 10 (may serve retirement community only)	Spartanburg			
Total Care of North Carolina - Rock Hill	Cherokee, Chester, Union & York	3,333	57,980	17.4
Total Care - Coastal	Georgetown, Horry & Williamsburg	1,420	24,045	16.9
Tri-County Home Health Care 11	Lexington, Richland, Saluda & Sumter	3,151	57,614	18.3
Trinity Home Service Home Health	Aiken, Barnwell & Edgefield	754	12,107	16.1
Tuomey Home Health (may only serve terminally ill patients in Lee & Clarendon Counties)	Clarendon, Lee & Sumter	839	12,334	14.7
University Home Health North Augusta	Aiken & Edgefield	944	14,538	15.4
VNA of Greater Bamberg	Allendale, Bamberg, Barnwell, Calhoun, Colleton, Hampton & Orangeburg	420	18,811	44.8
Wesley Commons Home Health Care 12 (may serve retirement community only)	Greenwood	10	387	38.7
Westminster Campus Home Health 13 (may serve retirement community only)	York	33	3,151	95.5
() (emonional community office)		91,724	1,796,458	

Home Health Agency Footnotes

- 1 Name changed, formerly Matria Healthcare-Midlands.
- 2 Name changed, formerly Matria Healthcare-Piedmont.
- 3 Licensed 9/16/09.
- 4 Name changed, formerly Home Health Services of Carolina Hospital System.
- 5 CONs issued for HHA restricted to pediatric patients only, 12/10/09, SC-09-50, SC-09-51, SC-09-52. Licensed 3/2/10.
- 6 Licensed 5/7/08.
- 7 Licensed 2/1/08.
- 8 Licensed 212/10.
- 9 Licensed 12/17/07.
- 10 Licensed 5/14/09.
- 11 CON approved for Aiken County; appealed.
- 12 Licensed 2/8/08.
- 13 Licensed 1/23/08.

CHAPTER XIII STATE SUMMARY

PROGRAM OF EACH REGION

Regional Need and Narrative Regional Summary and Program Inventory of Inpatient Facilities Inventory of Emergency Facilities and Trauma Centers

This chapter inventories all facilities by either statewide region or inventory region and includes the utilization data of the facilities. All changes that have occurred since the previous Plan are explained by a footnote. The numbers of existing and approved beds are summarized by region. The inventory of beds and facilities was current as of April 20, 2010.

DETERMINATION OF REGION NEED AND NARRATIVE

REGION: STATEWIDE

FISCAL YEAR: 2008

Department of Juvenile Justice by the courts, their patients/clients must be placed in the appropriate alternative setting. Since these patients/clients are to be placed elsewhere within the State system, the State agency responsible for their care should be allowed to . Statewide Health Facilities: The medical facilities serving the entire state are included in this section. These facilities tend to serve restricted use population groups as well as populations with unique needs. Due to fluctuations in the population groups served by these acilities, these types of facilities will be evaluated on an individual basis should an expansion of services or creation of new services or acilities be requested. This Plan recognizes that the needs of the Department of Mental Health and Department of Disabilities and Special Needs may change as the client population changes, since they cannot refuse any client assigned to them by the courts. Therefore, renovation, replacement, and expansion of component programs should be allowed. Because of special conditions placed on the develop these alternative programs by contracting with a private provider, by allowing a private provider to construct a facility for these patients/clients or by the conversion/ construction of their own facilities. Facilities that have a contract with the State to serve such ndividuals will be approved and counted in the statewide category. Facilities owned and operated by the Department of Mental Health and the Department of Disabilities and Special Needs are exempt from Certificate of Need review except an addition of one or more beds to the total number of beds existing as of July 1, 1988. The Department of Mental Health had 3,720 and the Department of Disabilities and Special Needs had 3,100 beds. The William J. McCord Adolescent Treatment Center continues to have an occupancy rate of greater han 90% and should be allowed to increase the number of beds for adolescents. The facility will justify the need for additional beds and obtain the support of the Department of Alcohol and Other Drug Abuse Services.

2. All changes affecting the Statewide Health Facilities have been fully annotated in the inventory.

REG	REGION: STATEWIDE	INPATIENT INVENTORY	NTORY		_	FISCAL YEAR 2008	2008	
ACC	NAME OF FACILITY FN	COUNTY	CITY	CON- TROL	LICENSED BEDS	SURVEY BEDS	ADIMIS SIONS	PATIENT DAYS
	HOSPITALS:							
×	THE CITADEL INFIRMARY LIEBER CORRECTIONAL INST INFIRMARY SHRINERS HOSPITAL FOR CHILDREN W.J. BARGE MEMORIAL HOSPITAL	CHARLESTON DORCHESTER GREENVILLE GREENVILLE	CHARLESTON RIDGEVILLE GREENVILLE GREENVILLE	ST NPA NPA	38 10 50 79	90 20 88 90 20 98	1,180	3,607
XXZ	LEE CORRECTIONAL INSTITUTE INF SC VOC REHAB EVALUATION CTR COLUMBIA REGIONAL CARE CENTER MORRIS VILLAGE KIRKLAND CORRECTIONAL INFIRMARY	LEKINGTON LEXINGTON RICHLAND RICHLAND	BISHOPVILLE W COLUMBIA COLUMBIA COLUMBIA COLUMBIA	ST PROP ST ST	20 198 178 178	20 198 17 24	526 242	302 62,677
	WILLOW LANE INFIRMARY CHILDREN'S HABILITATION CENTER	RICHLAND SPARTANBURG	COLUMBIA SPARTANBURG	ST	22 8	22	589	299
	TOTAL				450	463	2,247	66,885
	MENTAL HOSPITALS:							
XXX			ANDERSON COLUMBIA	ST PROP	200 178	200 178	1,142	51,678 53,392
XXX	HOSP	2 RICHLAND RICHLAND	COLUMBIA	8 8 8	492 87	492 87	850	82,400
XXX XXX	STITUTE	4 RICHLAND RICHLAND	COLUMBIA	ST	144 89	501 89	344	7,154
	TOTAL				1,190	1,547	2,630	194,624
	RESIDENTAL TREATMENT FACILITIES FOR CHILDREN & ADOLESCENTS:							
XXZ	DIRECTIONS - WILLIAM S HALL	RICHLAND	COLUMBIA	ST	37	37	45	7,499
	TOTAL				37	37	42	7,499
	DRUG & ALCOHOL INPT TREATMENT:							
XXXX XXXX	PALMETTO CENTER HOMESVIEW ALCOHOLIC CTR WM J MCCORD ADOLESCENT TREAT WILLIAM S HALL MORRIS VILLAGE	FLORENCE GREENVILLE ORANGEBURG RICHLAND RICHLAND	FLORENCE GREENVILLE ORANGEBURG COLUMBIA COLUMBIA	ST S	48 36 15 163	8 8 8 4 5 6 9 6 9 6 9 6 9 6 9 6 9 6 9 6 9 6 9 6	162 44 1,797	5,285 5,377 47,775
	TOTAL				281	281	2,003	58,437
	LONG TERM FACILITIES:							
>××××z	RICHARD M CAMPBELL VA NURS HOME PRESTON HEALTH CENTER FRASER HEALTH CENTER BISHOP GADSDEN EPISCOPAL THE FRANKE HEALTH CARE CTR	ANDERSON BEAUFORT BEAUFORT CHARLESTON CHARLESTON	ANDERSON HILTON HEAD HILTON HEAD CHARLESTON MT PLEASANT	ST PROP NPA NPA	220 8 4 4 8 0 0 2 0 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0	22 8 4 8 20 20	115 15 9 36	76,104 1,763 4,303 3,015 6,875

REGI	REGION: STATEWIDE	INPATIENT INVENTORY	ITORY			FISCAL YEAR 2008	2008	
	NA STEED OF THE STATE OF THE ST	YTNIIOO	CITY	CON- TROL	LICENSED BEDS	SURVEY BEDS	ADMIS SIONS	PATIENT DAYS
ACC	USE	COLLETON	WALTERBORO	ST	220	220 52	181 65	68,030 16,113
zz	BETHEA BAPTIST HOME PRESBYTERIAN HOME SUMMERVILLE 5	DORCHESTER	SUMMERVILLE	A P	0;	0 %	ć	11 561
z		FLORENCE	FLORENCE	NPA NPA	4 %	3 8	15	9,870
zz	METHODIST MANOR HEALTHCARE CIR	GEORGETOWN	PAWLEYS ISLAND	PROP	7	7	46	1,753
zz	•	GREENVILLE	GREENVILLE	NPA	8 6	¥ 6	23	9,346
Z	LINVILLE COURTS CASCADES VERDAE 7	GREENVILLE	GREENVILLE	P. 60	13 E	13.5		
z z		LAURENS	CLINTON	NPA	48	8 1	8	21,753
z	MARTHA FRANK BAPTIST HOME	LAURENS	LAURENS	N PA	42	42	- 8	12,430
zz	SC EPISCOPAL HOME STILL HOPES I ALIBEL CREST RETIREMENT CENTER	LEXINGTON	W COLUMBIA W COLUMBIA	N A A	12	12	- 2	3,790
zz	PRESBYTERIAN HOME OF COLUMBIA 10	LEXINGTON	W COLUMBIA	NPA PDOP	4 %	2 0	38	5.381
zz	CLEMSON AREA RETIREMENT CENTER DRESEXTERIAN HOME OF SC - FOOTHILLS	PICKENS	EASLEY	NPA	12	126	18	6,570
NZ X		RICHLAND	COLUMBIA	ST ST	252 308	308	98	67,273
Z	WILDEWOOD DOWNS OF SEHAB 11	RICHLAND	COLUMBIA	PROP	8 8 8 8	150		
zz	WJB DORN VETERANS NURSING SKYLYN HEALTH CENTER	SPARTANBURG	SPARTANBURG	PROP	; - - (± 4	13	910
zz	SUMMIT HILLS NURSING CENTER 12 COVENANT PLACE NURS CTR	SPARTANBURG SUMTER	SPARTANBURG SUMTER	NPA NPA	° 4	0 4	52	1,338
	TOTAL				1,579	1,592	927	420,787
	INTERMEDIATE CARE FACILITIES FOR THE N	S FOR THE MENTALLY RETARDED:	ED:					
Z	DR DON LESTER PEOPLES COMM RES	ABBEVILLE	WARE SHOALS	TS	60 CC	∞ ∞		
Z	WARE SHOALS HAB CIR I ABBEVILLE COUNTY	TOTAL	WANE SHOOLS	5	16	16		
_	DI IBONT I HABII ITATION CTR	AIKEN	AIKEN	ST	6	∞ (
171	DUPONT II HABILITATION CTR	AIKEN	AIKEN AIKFN	ST ST	∞ ∞	ο ο		
71	LAURENS STREET ICT/MR	AIKEN	AIKEN	ST	Φ.	∞ (
77	RUDNICK HABILITATION CTR	AIKEN	AIKEN	ST.	00 00	∞ ∞		
7	SANDERS HABILITATION CITY AIKEN COUNTY	TOTAL	Name of the last o	5	48	48		
Z	ACADEMY STREET COMMUNITY RES	BARNWELL	WILLISTON	ST	ထထ	ထထ		
77	HARLEY ROAD COMMUNITY RES	BARNWELL	WILLISTON	ST	∞ ∞	ထ ထ		
7	LEMON PARK COMMUNITY KES BARNWELL COUNTY	TOTAL		5	32	32		
Z	CONIFER I COMMUNITY RESIDENCE	BERKELEY	MONCKS CORNER	ST	∞ ∞	ထထ		
7	CONFER II COMMONI I RESIDENCE BERKELEY COUNTY	TOTAL		1	16	16		
77	FLORENCE GRESSETTE RESIDENCE WYLIE-BRUNSON RESIDENCE	CALHOUN	ST MATTHEWS ST MATTHEWS	ST	∞ ∞ <u>ω</u>	α α φ		
	CALHOUN COOM! I							

REC	REGION: STATEWIDE	INPATIENT INVENTORY	NTORY		_	FISCAL YEAR 2008	2008 ح	
ACC	NAME OF FACILITY FN	COUNTY	CITY	CON- TROL	LICENSED BEDS	SURVEY BEDS	ADMIS SIONS	PATIENT DAYS
Z	DILLS BLUFF COMMUNITY RESIDENCE CHARLESTON COUNTY	CHARLESTON TOTAL	CHARLESTON	ST	∞ ∞	∞ ∞		
7	J. CLAUDE FORT COMMUNITY RES #1 J. CLAUDE FORT COMMUNITY RES #2 CHEROKEE COUNTY	CHEROKEE CHEROKEE TOTAL	GAFFNEY GAFFNEY	ST	8 8 9	886		
7	CHARLES M. INGRAM, SR COMM RES CHESTERFIELD COMMUNITY RES CHESTERFIELD COUNTY	CHESTERFIELD CHESTERFIELD TOTAL	CHERAW	ST	8 8 91	8 8		
77	JOSIE DRIVE COMMUNITY RESIDENCE FOREST CIRCLE COMMUNITY RES	COLLETON COLLETON TOTAL	WALTERBORO	ST	886	8 8 9		
NNN	JOHN A REAGAN COMMUNITY RES THAD E SALEEBY DEVELOPMENT CTR WILLIAM W BOWEN RESIDENCE DARLINGTON COUNTY	DARLINGTON DARLINGTON DARLINGTON TOTAL	HARTSVILLE HARTSVILLE HARTSVILLE	ST	96 8	96 8	=	
NNNN	COASTAL CTR-HIGHLANDS & HILLSIDE COASTAL CENTER- HIGHLANDS 510 PARSONS I GROUP HOME PARSONS II GROUP HOME DORCHESTER COUNTY	DORCHESTER DORCHESTER DORCHESTER TOTAL	SUMMERVILLE SUMMERVILLE SUMMERVILLE SUMMERVILLE	ST	192 18 8 8 8	192 18 8 8 8 226		
7	EDGEFIELD COMMUNITY RESIDENCE EDGEFIELD COUNTY	EDGEFIELD TOTAL	EDGEFIELD	ST	∞ ∞	∞ ∞		
ииииии	THE CEDARS FLORENCE COMMUNITY RESIDENCE JOHNSONVILLE HAMPTON PLACE COM MAGNOLIA PLACE MULBERRY PARK, UNITS 301-306 THE OAKS PECAN LANE, BUILDINGS 201-205 FLORENCE COUNTY	FLORENCE FLORENCE FLORENCE FLORENCE FLORENCE FLORENCE FLORENCE FLORENCE FLORENCE FLORENCE FLORENCE FLORENCE	PAMPLICO FLORENCE JOHNSONVILLE OLANTA FLORENCE TIMMONSVILLE FLORENCE	SST	88 85 85 120 245	88 88 85 120 245		
77	JESSAMINE COMMUNITY RESIDENCE MARYVILLE COMMUNITY RESIDENCE GEORGETOWN COUNTY	GEORGETOWN	GEORGETOWN	STS	8 8 9	889	*	
иииииии	CIVITAN COMMUNITY RESIDENCE FOUNTAIN INN COMMUNITY RESIDENCE HUGHES STREET COMMUNITY RES I MARIAN PARKINS COMMUNITY RES I MARIAN PARKINS COMMUNITY RES II RIDGE ROAD RESIDENCE TRAVELERS REST COMMUNITY RES GREENVILLE COUNTY	GREENVILLE GREENVILLE GREENVILLE GREENVILLE GREENVILLE GREENVILLE GREENVILLE	GREENVILLE FOUNTAIN INN FOUNTAIN INN GREENVILLE GREENVILLE GREENVILLE GREENVILLE	SST SST ST	∞51∞∞∞54∞ 2	∞ τ ∞ ∞ ∞ τ ∞ 2		

	REGION:	ON: STATEWIDE	INPATIENT INVENTORY	NTORY		u.	FISCAL YEAR 2008	3008	
	ACC	NAME OF FACILITY FN	COUNTY	CITY	CON- TROL	LICENSED BEDS	SURVEY BEDS	ADMIS	PATIENT DAYS
	77	HENRY & FREIDA BONDS HAB CTR MARION P CARNELL HAB CTR J. FELTON BURTON COMMUNITY RES GREENWOOD COUNTY	GREENWOOD GREENWOOD GREENWOOD TOTAL	GREENWOOD WARE SHOALS GREENWOOD	STS	8 8 8 8	8 8 8 8		
	77	HORRY CO LADIES COMMUNITY RES THE LOIS EARGLE HOME HORRY COUNTY	HORRY HORRY TOTAL	CONWAY	ST	8 8 9	889	£S.	
	7	CAMDEN I GROUP HOME CAMDEN II GROUP HOME KERSHAW COUNTY	KERSHAW KERSHAW TOTAL	CAMDEN	ST	8 8 6	886		
	77	NANCY J MCCONNELL COMMUNITY RES TOM MANGUM COMMUNITY RESIDENCE LANCASTER COUNTY	LANCASTER LANCASTER TOTAL	LANCASTER	ST	886	8 8 9		
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	CLINTON MANOR COMMUNITY RES DAVIDSON STREET COMMUNITY RES MILL STREET COMMUNITY RESIDENCE SOUTH HARPER ST HABILITATION CTR SULLIVAN STREET COMMUNITY RES OAK GROVE COMMUNITY RESIDENCE WHITTEN CTR CTL SQ 201,204,205,207,209 WHITTEN CENTER CAMPUS AREA 101-110 WHITTEN CENTER SUBER UNITS 301-303 LAURENS COUNTY	LAURENS LAURENS LAURENS LAURENS LAURENS LAURENS LAURENS LAURENS	CLINTON CLINTON CLINTON CLINTON LAURENS LAURENS CLINTON CLINTON	88888888888	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8		
	77	MCLEOD I GROUP HOME MCLEOD II GROUP HOME LEE COUNTY	LEE LEE TOTAL	BISHOPVILLE	ST	8 8 6	889		
	ииииии	BRUTON SMITH ROAD GROUP HOME BATESBURG GROUP HOME HENDRIX STREET GROUP HOME NAZARETH ROAD COMMUNITY RES WIRE ROAD COMMUNITY RESIDENCE!	LEXINGTON LEXINGTON LEXINGTON LEXINGTON LEXINGTON LEXINGTON TOTAL	LEXINGTON BATESBURG LEXINGTON LEXINGTON GILBERT GILBERT	ST S	∞ ∞ ∞ ∞ ∞ ∞ <del>∞</del>	888888	7	
	Z	JENNINGS MCABEE HABILITATION CTR MCCORMICK COUNTY	MCCORMICK TOTAL	MCCORMICK	ST	∞ ∞	8 8		5) 5)
	Z	H.A. MCCULLOUGH COMMUNITY RES NEWBERRY COUNTY	NEWBERRY TOTAL	NEWBERRY	ST	12	12	t	
	7	OCONEE COMMUNITY RESIDENCE I	OCONEE TOTAL	SENECA	ST	∞ ω	80 80		
,	ииии	NANCE COMMUNITY RESIDENCE KINGS COMMUNITY RESIDENCE SIFLY COMMUNITY RESIDENCE WANNAMAKER ST COMMUNITY RES ORANGEBURG COUNTY	ORANGEBURG ORANGEBURG ORANGEBURG ORANGEBURG	ORANGEBURG ORANGEBURG ORANGEBURG ORANGEBURG	STS	32 8 8 8 8	32 8 8 8 8		

REG	REGION: STATEWIDE	INPATIENT INVENTORY	NTORY	Ť.	ш	FISCAL YEAR 2008	3 2008	
8	NAME OF FACILITY FN	N COUNTY	CITY	CON- TROL	LICENSED BEDS	SURVEY BEDS	ADMIS SIONS	PATIENT DAYS
Z	ARCHIE DRIVE GROUP HOME	RICHLAND	COLUMBIA	ST	80	ω		
7	CARTER STREET GROUP HOME	RICHLAND	COLUMBIA	ST	- α	- ∞		
Z	FIRST MIDLANDS ICF-MR	RICHLAND	COLUMBIA	ST	344	344		
7	HORRELL HILL COMMUNITY RESIDENCE	RICHLAND	HOPKINS	ST	80	00		
71	IDA I COMMUNITY RESIDENCE	RICHLAND	COLUMBIA	ST	ω	∞		
<b>V</b> N	EDA II COMMUNITY RESIDENCE KENSINGTON I GROUP HOME	RICHLAND	COLUMBIA	S L	00 00	<b>∞</b> α		
Ζ	KENSINGTON II GROUP HOME	RICHLAND	COLUMBIA	ST	οω	ο		
Z	NORTH PINES COMMUNITY RESIDENCE	RICHLAND	COLUMBIA	ST	ω	ο αο		
Z	RABBIT RUN COMMUNITY RESIDENCE	RICHLAND	HOPKINS	ST	Φ	80		
7	WOODLAWN GROUP HOME	RICHLAND	COLUMBIA	ST	80	8		
	RICHLAND COUNTY	TOTAL			424	424	:	
Z	BENCHMARK HOMES-SPARTANBURG	SPARTANBURG	SPARTANBURG	ST	12	12		
Z	BENCHMARK HOMES-COWPENS	SPARTANBURG	COWPENS	ST	12	12		
71	LANDRUM COMMUNITY RESIDENCE I	SPARTANBURG	LANDRUM	ST	Φ (	Φ (		
7	CANDROM COMMONITY RESIDENCE II	SPAKIANBURG	LANDROM	20	œ	20		
	SPAK I ANBURG COUNTY	IOIAL			40	40		
Z	ATKINSON EAST COMMUNITY RESIDENCE	SUMTER	SUMTER	ST	6	o		
71	ATKINSON WEST COMMUNITY RESIDENCE		SUMTER	ST	<b>o</b>	<b>6</b>		
7	I HOMAS DRIVE COMMUNITY RESIDENCE	SUMTER	SUMTER	ST	80	æ		
	SUMTER COUNTY	TOTAL			26	26		
Z	WEST MAIN STREET COMMUNITY RES	UNION	UNION	ST	œ	80		
	UNION COUNTY	TOTAL			ω	∞		
	TOTAL				1 960	1 960		
					200	2000		

## **FOOTNOTES**

## 2010-2011 PLAN

### **STATEWIDE**

CON	-	Certificate of Need	NPA	-	Non Profit
UC	-	Under Construction	ST	-	State
X	-	Accredited	CO	-	County
Y	-	Medicare	<b>PROP</b>	-	Proprietary
Z		Medicaid	N	-	Nursing Home
APP		Approved	SW	-	Statewide Facility

- 1. De-licensed 2 general beds for a total of 196 on 3/25/08 (E-07-65).
- 2. E-08-78 granted 8/8/08 to return the 178 psychiatric beds on loan to Just Care to G. Werber Bryan for a total of 466 psychiatric beds at GWB. License decreased by 24 beds to 442 beds 5/28/09. Added 50 psych beds 10/1/09 when Crafts Farrow Forensic Building closed, for a total of 492 beds.
- 3. Initially licensed for 50 psychiatric/forensic care beds 11/5/08. De-licensed 10/1/09 and the 50 beds transferred to G. Werber Bryan.
- 4. License increased from 140 to 144 beds 1/2/08.
- 5. CON issued 2/14/08 to convert the 87 institutional nursing home beds to 87 general nursing home beds that do not participate in the Medicaid program, SC-08-08. License classification changed 2/14/08.
- 6. Exemption issued 4/16/10 for the permanent de-licensure of 18 beds, for a total of 26 licensed nursing home beds.
- 7. CON issued 9/14/07 for a Continuing Care Retirement Community with 44 institutional nursing home beds, SC-07-41. Licensed for 22 beds 4/21/09; licensed for 44 beds 4/23/09. CON issued 5/12/09 to convert 22 of the beds from institutional beds to nursing home beds not participating in the Medicaid program. The licensed was amended 5/12/09 to reflect the change to 22 institutional and 22 nursing home beds not participating in the Medicaid program.
- 8. CON approved 6/13/06 to construct a Continuing Care Retirement Community with 13 institutional nursing home beds and 17 nursing home beds that do not participate in the Medicaid program. Licensed 6/2/09.
- 9. CON issued 3/12/09 to change the licensure of 18 institutional beds to community beds not participating in the Medicaid program, SC-09-14. Licensed amended 4/23/09.
- .10. CON issued 2/14/08 to convert the 44 institutional nursing home beds to 44 general nursing home beds that do not participate in the Medicaid program, SC-08-09. License classification changed 2/14/08.
- 11. CON issued 9/11/08 for the addition of 8 institutional beds and 40 general nursing home beds for a total of 80 beds (8 institutional and 72 general), SC-08-35. Licensed 9/10/09.
- 12. CON issued 3/14/07 for a Continuing Care Retirement Community with 6 institutional nursing home beds and 27 nursing home beds that do not participate in the Medicaid program. Licensed 3/18/08.

# DETERMINATION OF REGION NEED AND NARRATIVE

REGION: I

FISCAL YEAR: 2008

- 1. Unusual Characteristics: There are no unusual characteristics such as military bases with associated dependents, nor barriers to transportation in this region.
- 2. General Hospitals: W.J. Barge Hospital is a privately owned Educational Institutional Infirmary.
- 3. Nursing Homes: There is a need for additional nursing home beds in this area.
- 4. <u>Psychiatric Facilities</u>: The need is determined by psychiatric service area. See Chapter II for discussion and calculation of needs.
- 5. Alcohol and Drug Abuse Facilities: These needs were developed in conjunction with the S.C. Department of Alcohol and Other Drug it may be necessary for an additional adolescent state facility to be constructed in this Region to increase geographic accessibility to Abuse Services. Because of the high use rate at the William J. McCord Facility in Orangeburg and the lack of other adolescent services, services. Any such proposal must have DAODAS support. See Chapter II for discussion and calculations.
- 6. Rehabilitation Facilities: The need is determined by rehabilitation service area. See Chapter II for discussion and calculation of needs.

REGION: I

NAME OF FACILITY	몺	COUNTY	YLIO	TROL	BEDS	BEDS	SIONS	DAYS	DAYS LIC BEDS	RATE
HOSPITALS:										
ANMED HEALTH MEDICAL CENTER		ANDERSON	ANDERSON	N PA	423	423	13,940	78,082	423	50.4%
ANDERSON COUNTY		TOTAL	ANDERSON	Z Z	495	495	17,479	86,962	495	48.0%
UPSTATE CAROLINA MEDICAL CENTER		CHEROKEE	GAFFINEY	PROP	125	125	3.914	15,522	125	33.9%
CHEROKEE COUNTY		TOTAL			125	125	3,914	15,522	125	33.9%
GREENVILLE MEMORIAL MEDICAL CENTER	-	GREENVILLE	GREENVILLE	NPA	746	746	39,541	182,305	746	%8'99
GREER MEMORIAL HOSPITAL/ALLEN BENNETT	_	GREENVILLE	GREER	NPA	82	82	3,133	12,125	68.9	48.1%
HILLCREST MEMORIAL HOSPITAL		GREENVILLE	SIMPSONVILLE	NPA	43	43	1,867	7,966	43	20.6%
PATEWOOD MEMORIAL HOSPITAL		GREENVILLE	GREENVILLE	A S	252	72	1,207	2,823	72	10.7%
SAINT FRANCIS - DOWN OWN SAINT FRANCIS MILLENNIUM	N 61	GREENVILLE	GREENVILLE	Z Z Z Z	977	\$ 25	667,11	64,288	977	81.17
SAINT FRANCIS - EASTSIDE GREENVILLE COUNTY	- 1	GREENVILLE TOTAL	GREENVILLE	NPA	1,262	1,312	6,721	19,225	1,249	56.5%
OCONEE MEDICAL CENTER	eo	OCONEE	SENECA	NPA	169	169	6.241	26.231	160	44.8%
OCONEE COUNTY					169	169	6,241	26,231	160	44.8%
BAPTIST EASLEY HOSPITAL	4	PICKENS	EASLEY	NPA	109	109	5,130	20,524	109	51.4%
CANNON MEMORIAL HOSPITAL PICKENS COUNTY		PICKENS TOTAL	PICKENS	APA	42	42	985	3,771	20	18.7%
MARY BLACK MEMORIAL HOSPITAL	4	SPARTANBURG	SPARTANBURG	PROP	176	176	6,929	28,537	176	44.3%
SPARI ANDORG REGIONAL MEDICAL CENTER VILLAGE HOSPITAL	0 40	SPARTANBURG	GREER	38	4 4	48	20,210	+0c'0c1	2.220	247
SPARTANBURG COUNTY		TOTAL			708	708	33,205	166,901	698.2	65.3%
WALLACE THOMSON HOSPITAL		UNION	UNION	DIST	143	143	2,745	11,055	143	21.1%
		10.75			2	2	21.7	200	2	7
TOTAL	$\  \ $				2,944	2,994	128,777	599,185	2,925	26.0%
LONG TERM ACUTE HOSPITALS:						74				
NORTH GREENVILLE HOSP LONG TERM ACUTE REGENCY HOSPITAL OF GREENVILLE		GREENVILLE GREENVILLE	TRAVELERS REST GREENVILLE	A A S	3 8 8	3 8 8	324	9,547 8,694	3 5 7 7	58.0% 74.2%
SPARI ANBURG HOSPITAL FOR RESTORATIVE CARE		SPARIANBURG	SPARIANBURG	3	Ä	ñ	400	2,000	ñ	33.2%
TOTAL	П				129	129	1,067	30,044	174	47.2%
MENTAL FACILITIES:										
ANMED HEALTH MEDICAL CENTER ANDERSON COUNTY		ANDERSON	ANDERSON	NPA	88	88 88	972	6,009	38	43.2%
CAROLINA CENTER FOR BEHAVIORAL HEALTH		GREENVILLE	GREENVILLE	PROP	84	66	2,249	23,632	76	85.0%
SPRINGBROOK BEHAVIORAL HEALTHCARE	~ 0	GREENVILLE	TRAVELERS REST	PROP	20	37	403	4,291	8 8	58.6%
GREENVILLE COUNTY	1	TOTAL	Chechylele	2	150	182	4,040	42,161	142	81.1%
MARY BLACK MEMORIAL HOSPITAL		SPARTANBURG	SPARTANBURG	PROP	5 5	5	329	4,385	5 5	79.9%
SPARTANBURG REGIONAL MEDICAL CENTER SPARTANBURG COUNTY		TOTAL	SPARIANBORG	3	71	7.8	1,194	11,676	78	44.9%
TOTAL					259	291	6.206	59.846	251.0	65.1%

REGION: I				INPATI	INPATIENT INVENTORY		FISCAL YEAR 2008	R 2008		
NAME OF FACILITY	Æ	COUNTY	CITY.	CON- TROL	LICENSED	SURVEY	ADMIS	PATIENT	AVE LIC BEDS	% OCCU
RESIDENTIAL TREATMENT FACILITIES FOR CHILDREN & ADOLESCENTS:										
EXCALIBUR YOUTH SERVICES MARSHALL I, PICKENS CHILDREN'S PROGRAM	••	GREENVILLE	SIMPSONVILLE	PROP NPA	2 8	8 8	31	7,347	23	91.2%
SPRINGBROOK BEHAVIORAL HEALTHCARE AVALONIA GROUP HOME	co.	GREENVILLE	TRAVELERS REST PICKENS	PROP PROP	92 92	55 55	52	22,023	89	88.5%
TOTAL	П				202	202	83	29,370	06	89.2%
DRUG AND ALCOHOL INPATIENT TREATMENT:										
(ANMED HEALTH WELLSPRING)	10	ANDERSON	WILLIAMSON	NPA	0	0	673	1,993	27	20.2%
CAROLINA CENTER FOR BEHAVIORAL HEALTH		GREENVILLE	GREENVILLE	PROP	13	13	900	4,852	13	102.0%
TOTAL	Ш				13	13	1,273	6,845	40	46.8%
REHABILITATION FACILITIES:										p:
ANMED HEALTH REHABILITATION HOSPITAL	Ŧ	ANDERSON	ANDERSON	PROP	45	45	914	12,821	37	94.7%
ANDERSON COUNTY		TOTAL			45	45	914	12,821	37	94.7%
GREENVILLE MEMORIAL MEDICAL CENTER		GREENVILLE	GREENVILLE	NPA	53	ß	680	10,984	ß	%9'99
GREEN/II F COUNTY		GREENWILE	GREENMILE	MPA	19	19	439	5,993	19	86.2%
		20			7/	7/	BLL'.	//R'9L	7	64.4%
MARY BLACK MEMORIAL HOSPITAL		SPARTANBURG	SPARTANBURG	PROP	18	18	415	5,596	18	84.9%
SPARI ANBURG COUNTY		TOTAL			<del>2</del>	82	415	5,596	92	84.9%

TOTAL	Ш				104	104	1,891	21,262	92	63.1%
LONG TERM CARE FACILITIES:										
ANDERSON PLACE		ANDERSON	ANDERSON	PROP	4	4	37	11,609	44	72 1%
BROOKSIDE LIVING CENTER		ANDERSON	ANDERSON	PROP	88	88	349	30,997	88	96.2%
ELLENBURG NURSING CENTER		ANDERSON	ANDERSON	PROP	181	181	263	63,455	181	95.8%
NHC HEALTHCARE ANDERSON		ANDERSON	ANDERSON	PROP	290	290	528	103,985	290	98.0%
RIVERSIDE LIVING CENTER		ANDERSON	ANDERSON	PROP	88	88	27.1	31,565	88	98.0%
WILLOW CREEK LIVING CENTER		ANDERSON	IVA	PROP	8	9	161	21,208	9	%9.96
ANDERSON COUNTY		TOTAL			751	751	1,599	262,819	751	95.6%
BROOKVIEW HEALTHCARE CENTER		CHEROKEE	GAFFNEY	PROP	132	132	200	46,012	132	95.2%
CHEROKEE COUNTY LONG TERM CARE FACILITY	13	CHEROKEE	GAFFNEY	8	26	26	142	33,621	97	94.7%
CHEROKEE COUNTY		TOTAL			229	229	342	79,633	229	%0.96
ARBORETUM OF WOODLANDS AT FURMAN	1	GREENVILLE	GREENVILLE	PROP	17	11				
(ARBORETUM OF WOODLANDS AT FURMAN)		GREENVILLE	GREENVILLE	PROP	(13)	(13)				
BRIARWOOD LIVING CENTER		GREENVILLE	SIMPSONVILLE	PROP	42	4,	32	13,791	42	89.7%
BRIGHTON GARDENS		GREENMILE	GREENMILE	PROP	45	45	206	14,884	45	90.4%
COTTAGES AT BRUSHY CREEK		GREENVILLE	GREENVILLE	NPA	144	44	276	35,623	44	67.6%
FALLS CREEK LIVING CENTER		GREENVILLE	MARIETTA	NPA	4	4	42	15,634	4	97.1%
FOUNTAIN INN NURSING HOME	16	GREENVILLE	FOUNTAIN INN	PROP	9	9	99	15,379	44	95.5%
GREENVILLE LIVING CENTER		GREENVILLE	GREENMILE	PROP	79	62	29	27,098	62	93.7%
GREENVILLE MEMORIAL MED CTR SUBACUTE	-	GREENVILLE	GREENVILLE	NPA	15	15	299	4,699	15	85.6%
LAUREL BAYE HEALTHCARE OF GREENVILLE		GREENVILLE	GREENVILLE	PROP	132	132	168	45,260	132	93.7%
LINVILLE COURTS AT CASCADES VERDAE	16	GREENVILLE	GREENVILLE	PROP	27	23				
(LINVILLE COURTS AT CASCADES VERDE)		GREENVILLE	GREENVILLE	PROP	(22)	(22)				
MAGNOLIA MANOR - GREENVILLE		GREENVILLE	GREENVILLE	PROP	66	8	98	34.878	66	96.3%
MAGNOLIA PLACE - GREENVILLE		GREENVILLE	GREENVILLE	PROP	120	120	29	42,746	120	97.3%
								į	į	

INPATIENT HOSPICE FACILITIES:

70.6% 54.7% 48.1%

28 33 5

8,265 6,004 2,641

643 416 196 636

8 8 4 4 4

25 25 25 25

ANDERSON SIMPSONVILLE SENECA LANDRUM SPARTANBURG

ANDERSON GREENVILLE OCONEE SPARTANBURG SPARTANBURG

CALLIE & JOHN RAINEY HOSPICE HOUSE
MCCALL HOSPICE HOUSE OF GREENVILLE
OCONEE MEMORIAL HOSPICE FOOTHILLS
HOSPICE HOUSE OF CARCILINA FOOTHILLS
SPARTANBURG REG HEALTHCARE HOSPICE

42

79.3%

4,352

INPATIENT INVENTORY

ENTORY FISCAL YEAR 2008

CARE FACILITY CARE FACILITY  Y ON CENTER  FER  SR		0 - 1/2/2000								
SARE FACILITY CARE FACILITY)  Y ON CENTER ER ER IER)			GREER	PROP	176	176	448	62.425	176	%6.96
CARE FACILITY CARE FACILITY  Y ON CENTER TER) ER IS		GREENVILLE	MAULDIN	PROP	180	180	454	62,845	180	95.4%
CARE FACILITY CARE FACILITY)  Y TON CENTER TER) FER SER		GREENVILLE	GREENVILLE	PROP	132	132	316	45,937	132	95.1%
CARE FACILITY CARE FACILITY)  Y Y ION CENTER  ER FER FER FR IS		GREENVILLE	GREENVILLE	PROP	125	125	340	43,237	124	95,3%
ARE FACILITY CARE FACILITY)  Y ION CENTER ER ER IER)		GREENVILLE	GREER	PROP	132	132	466	30,992	132	64.1%
CARE FACILITY)  Y ION CENTER  TER)  ER  IS		GREENVILLE	GREENVILLE	NPA	우	9	22	2,749	5	75.1%
Y DON CENTER FER FER FER FIS		GREENVILLE	GREENVILLE	ΔQ Z	34	( <u>B</u>			į	į
Y ION CENTER TER)		GREENVILLE	SIMPSONVILLE	PROP	132	132	237	46,597	132	96.5%
Y ION CENTER EER FER)		GREENWILLE	GREENVILLE	PROP	132	132	248	46,697	132	96.7%
Y ON CENTER FER FER FER FER FER FER FER FER FER F		TOTAL			1,838	1,838	3,811	591,471	1,782	%2'06
ION CENTER FER) FER)		OCONEE	SENECA	8	120	120	488	40,787	120	92.9%
ER TER) SR		OCONEE	SENECA	PROP	132	132	226	46,248	132	95.7%
ER TER) ER S	46.5	TOTAL			252	252	714	87,035	252	94.4%
ER TER) SR		PICKENS	EASLEY	PROP	99	99	93	23.441	99	97.0%
TER) IR IS		PICKENS	CLEMSON	PROP	30	30	27	7,337	80	66.8%
S		PICKENS	CLEMSON	PROP	(22)	(22)		į	1	3
Ω		PICKENS	EASLEY	PROP	.4	4	47	13,918	4	86.4%
Ω		PICKENS	EASLEY	PROP	103	103	236	36,157	103	95.9%
	17	PICKENS	SIX MILE	PROP	44	44	26	15,806	44	98,1%
	_	PICKENS	PICKENS	PROP	80	80	173	28,280	80	%9.96
PRESBYTERIAN HOME - FOOTHILLS 18	8	PICKENS	EASLEY	PROP	0	56				
(PRESBYTERIAN HOME - FOOTHILLS)	_	PICKENS	EASLEY	PROP	(18)	(18)				
ROSEMOND LIVING CENTER	Ī	PICKENS	PICKENS	PROP	44	4	39	16,721	4	103.8%
PICKENS COUNTY		TOTAL			411	437	641	141,660	411	94.2%
CAMP CARE		SPARTANBURG	INMAN	PROP	88	88	73	31,728	88	98.5%
GOLDEN AGE - INMAN		SPARTANBURG	INMAN	PROP	4	4	45	15,211	4	94.5%
INMAN HEALTHCARE		SPARTANBURG	INMAN	PROP	4	4	49	13,762	4	94.0%
		SPARTANBURG	INMAN	PROP	176	176	156	63,499	176	98.6%
MAGNOLIA MANOR - SPARTANBURG 19	19	SPARTANBURG	SPARTANBURG	PROP	88	96	112	34,006	92	97.8%
MAGNOLIA PLACE - SPARTANBURG	-,	SPARTANBURG	SPARTANBURG	PROP	88	88	168	30,956	88	96.1%
	-,	SPARTANBURG	SPARTANBURG	8	132	132	47	47,843	132	%0'66
ROSECREST REHABILITATION & HEALTHCARE		SPARTANBURG	NMAN	NPA NPA	75	75	244	22,914	75	83.5%
	9	SPARTANBURG	SPARTANBURG	PROP	8	33	41	2,732	ဗ္ဗ	22.6%
(SKYLYN HEALTH CENTER)	-,	SPARTANBURG	SPARTANBURG	PROP	(11)	£				
IVE CARE SNF		SPARTANBURG	SPARTANBURG	8	52	52	433	5,171	22	26.5%
	8	SPARTANBURG	SPARTANBURG	PROP	27	27	60	818	27	8.3%
(SUMMIT HILLS NURSING CENTER)		SPARTANBURG	SPARTANBURG	PROP	9	9				
VALLEY FALLS TERRACE	-,	SPARTANBURG	SPARTANBURG	PROP	88	88	47	30,940	88	96.1%
WHITE OAK MANOR - SPARTANBURG	-,	SPARTANBURG	SPARTANBURG	PROP	192	192	200	68,465	192	97.4%
WHITE OAK ESTATES	-,	SPARTANBURG	SPARTANBURG	PROP	88	88	126	31,684	88	98.4%
WOODRUFF MANOR		SPARTANBURG	WOODRUFF	PROP	88	88	43	6,368	88	19.8%
SPARTANBURG COUNTY	ľ	TOTAL			1,279	1,279	1,792	406,097	1,279	86.8%
			NO.	8		***	400	40.700	7	200
OAKMONT OF INION	2	NON	NO N	000	2 88	2 8	280	30,152	2 88	90.0%
UNION COUNTY		TOTAL			201	201	413	70,940	201	96.4%
		2020/1000/2007			750			200		
TOTAL					4,961	4,987	9,312	1,639,655	4,905	91.3%

## 2010-2011 PLAN

## **REGION I**

CON	-	Certificate of Need	NPA	-	Non Profit
UC	-	Under Construction	ST	-	State
X	-	Accredited	CO	-	County
Y	-	Medicare	<b>PROP</b>	-	Proprietary
Z	-	Medicaid	N	-	Nursing Home
APP	- ::	Approved	SW	-	Statewide Facility

- 1. CON issued 7/18/05 to construct a replacement hospital for ABM (Greer Memorial Hospital) to include the existing 58 beds and the conversion of the 10 nursing home beds to acute care for a total of 68 general beds, SC-05-49. The CON was amended 1/5/06 to withdraw the conversion of the 10 nursing home beds. CON issued 8/14/06 to add 14 beds to Greer Memorial for a total of 72, SC-06-48. CON issued 6/22/07 to convert the 10 nursing home beds at ABM to general acute for a total of 68 acute beds, with the beds to be relocated to Greer Memorial when it opens, for a total of 82 acute beds, SC-07-28. The last patient left the ABM Subacute Unit on 9/28/06, but the 10 nursing home beds were not de-licensed and converted to general acute beds until 11/20/07, for a total of 68 currently licensed acute beds. Greer Memorial was licensed for 82 beds and Allen Bennett closed 8/5/08.
- 2. CON issued 6/12/09 to construct a new 52 bed hospital (St. Francis millennium) through the transfer of the 50 bed need generated by St. Francis Downtown and the transfer of 2 beds from St. Francis Downtown, for a total of 224 beds at St. Francis Downtown, SC-09-28.
- 3. CON issued for a 9 bed addition 9/14/06, SC-06-55. Licensed for 169 beds, 4/15/10. Name changed from Oconee Memorial Hospital.
- 4. Formerly Palmetto Baptist Medical Center Easley.
- 5. CON issued 9/9/05 to construct Village Health Centre, a new 48-bed hospital, by transferring 48 acute care beds from Spartanburg Regional Medical Center, SC-05-63. Village Hospital licensed for 48 beds and the number of licensed beds at SRMC was reduced from 532 to 484 on 9/23/08.
- 6. CON issued 8/10/09 to add 23 psych beds for a total of 99 psych and 13 substance abuse beds, SC-09-37. Licensed 8 additional psych beds for a total of 84, 2/16/10.
- 7. CON issued 8/10/09 to add 17 psych beds for a total of 37 psych and 68 RTF beds, SC-09-38.
- 8. Facility converted from a High Management Group Home, licensed for 42 Residential Treatment Facility 12/31/08. CON issued 3/26/09 to add 18 beds for a total of 60, SC-09-15. Licensed for 60 beds 6/26/09.
- 9. Facility converted from a High Maintenance Group Home to a 55 bed Residential Treatment Facility on 9/18/08.
- 10. De-licensed 11/08.
- 11. CON to convert 3 nursing home beds to rehab beds, for a total of 40 rehab beds 5/14/09, SC-09-25. CON issued for 5 additional rehab beds, for a total of 45, 7/8/09, SC-09-35. Licensed for 40 rehab beds 7/1/09; licensed for 45 beds 4/22/10.
- 12. CON issued 7/28/06 for a 12-bed inpatient hospice facility, SC-06-44. Licensed 3/31/09.
- 13. CON issued 11/12/08 to add 14 additional nursing home beds for a total of 111 beds, SC-08-49. Licensed for 111 beds 5/5/09.
- 14. CON issued 7/3/06 to construct a Continuing Care Retirement Community with 13 institutional nursing home beds and 17 nursing home beds which do not participate in Medicaid, SC-06-34. Licensed 6/2/09.

- 15. CON issued 7/29/05 to construct a replacement facility and add 16 beds that do not participate in the Medicaid Program, for a total of 60 nursing home beds, SC-05-53. CON voided and then replaced with CON SC-08-04, 1/24/08. Licensed for 60 beds 3/24/09.
- 16. CON issued 9/14/07 for a Continuing Care Retirement Community with 44 institutional nursing home beds, SC-07-41, called the Skilled Nursing Center at Cascades Verde. Licensed for 22 beds 4/21/09; licensed for 44 beds 4/23/09. CON issued 5/12/09 to convert 22 of the beds from institutional beds to nursing home beds not participating in the Medicaid program. The licensed was amended 5/12/09 to reflect the change to 22 institutional and 22 nursing home beds not participating in the Medicaid program. Name changed 8/8/09.
- 17. Formerly Harvey's Nursing Home.
- 18. CON issued 1/14/10 to construct 26 nursing home beds for a total of 44, with 18 restricted to residents of the retirement community, SC-10-04.
- 19. 2007 Data.
- 20. CON issued 3/14/07 for a Continuing Care Retirement Community with 6 institutional nursing home beds and 27 nursing home beds that do not participate in the Medicaid program, SC-07-09. Facility licensed 3/18/08.

## INVENTORY OF EMERGENCY FACILITIES

## 2008 UTILIZATION

CATEGORY	NAME OF FACILITY	COUNTY	CITY	2008 ER VISITS
REGION I:	EMERGENCY FACILITIES			
11 111 11 11 11 11 11 11 11 11	ANMED HEALTH MEDICAL CENTER UPSTATE CAROLINA MEDICAL CENTER GREENVILLE MEMORIAL HOSPITAL GREER MEMORIAL/ALLEN BENNETT HILLCREST HOSPITAL NORTH GREENVILLE LTACH SAINT FRANCIS - DOWNTOWN SAINT FRANCIS - EASTSIDE OCONEE MEMORIAL HOSPITAL PALMETTO BAPTIST MED CTR-EASLEY CANNON MEMORIAL HOSPITAL MARY BLACK MEMORIAL HOSPITAL SPARTANBURG REGIONAL MED CTR WALLACE THOMSON HOSPITAL	ANDERSON CHEROKEE GREENVILLE GREENVILLE GREENVILLE GREENVILLE GREENVILLE OCONEE PICKENS PICKENS SPARTANBURG SPARTANBURG UNION	ANDERSON GAFFNEY GREENVILLE GREER SIMPSONVILLE TRAVELERS REST GREENVILLE GREENVILLE SENECA EASLEY PICKENS SPARTANBURG SPARTANBURG UNION	80,124 28,940 85,135 28,956 26,541 18,808 40,395 31,772 39,467 41,102 17,637 25,747 108,860 17,155
			TOTAL	590,639
REGION I:	TRAUMA CENTERS			
 	ANMED HEALTH MEDICAL CENTER GREENVILLE MEMORIAL HOSPITAL GREER MEMORIAL/ALLEN BENNETT SPARTANBURG REGIONAL MED CTR	ANDERSON GREENVILLE GREENVILLE SPARTANBURG	ANDERSON GREENVILLE GREER SPARTANBURG	

## XIII-16

# DETERMINATION OF REGION NEED AND NARRATIVE

REGION: II

FISCAL YEAR: 2008

1. Unusual Characteristics: This region has a military base at Fort Jackson with a military hospital to provide health care services for the active duty and dependents residing in this region. A 457 bed Veterans Administration Hospital and 120 bed Veterans Nursing Home is located in Columbia. There are no barriers to transportation. Most State owned psychiatric facilities and the largest substance abuse treatment facility are located in this region.

After a review of patient origin information, the population used to calculate Richland County hospital bed need is 91.7% of the Richland County population plus 42.5% of the population of Lexington County. For Lexington County, 57.5% of the Lexington County population plus 8.3% of the Richland County population is used. A separate bed need is indicated for each county. 2. General Hospitals: Utilization of Federal facilities is included in the inventory for information only. All facilities are conforming

3. Nursing Homes: There is a need for additional nursing home beds in this region.

4. Psychiatric Facilities: The need is determined by psychiatric service area. See Chapter II for discussion and calculation of needs.

5. Alcohol and Drug Abuse Facilities: These needs were developed in conjunction with the S.C. Department of Alcohol and Other Drug Abuse Services. See Chapter II for discussion and calculations.

6. Rehabilitation Facilities: The need is determined by rehabilitation service area. See Chapter II for discussion and calculation of needs.

REGION: II				INPATIE	INPATIENT INVENTORY		FISCAL YEAR 2008	2008		
NAME OF FACILITY	FN COUNTY	È	УТЮ	CON- TROL	UCENSED BEDS	SURVEY BEDS	ADMIS	PATIENT DAYS L	AVE LIC BEDS	% OCCU RATE
HOSPITALS:										
ABBEVILLE AREA MEDICAL CENTER ABBEVILLE COUNTY	ABBE	ABBEVILLE TOTAL	ABBEVILLE	8	25	25	917	3,323	52	36.3%
CHESTER REGIONAL MEDICAL CENTER. CHESTER COUNTY	CHESTER TOTAL	STER	CHESTER	DIST	82	82	2,068	7,313	82	24.4%
EDGEFIELD COUNTY HOSPITAL EDGEFIELD COUNTY	EDGE	EDGERELD TOTAL	EDGERELD	8	32 33	25	744	1,975	25	21.6%
FAIRFIELD MEMORIAL HOSPITAL FAIRFIELD COUNTY	FAIRFI	FAIRFIELD	WINNSBORO	NPA	52 52	52 52	744	3,158	22 22	34.5%
SELF REGIONAL HEALTHCARE GREENWOOD COUNTY	1 GREE TOTA	GREENWOOD	GREENWOOD	NPA	354	354	13,109	53,756	340.1	43.2%
KERSHAW HEALTH KERSHAW COUNTY	KERS	KERSHAW TOTAL	CAMDEN	8	121	121	6,185	27,361	121	61.8%
SPRINGS MEMORIAL HOSPITAL LANCASTER COUNTY	2 LANCA TOTAL	LANCASTER TOTAL	LANCASTER	NPA	168	217	7,046	30,911	168	50.3%
LAURENS COUNTY HOSPITAL LAURENS COUNTY	LAURENS	ENS	LAURENS	DIST	76	76	2,964	12,429	9/	44.7%
LEXINGTON MEDICAL CENTER LEXINGTON COUNTY	3 LEXING TOTAL	LEXINGTON	WEST COLUMBIA	8	384	414	20,279	97,753	361.4	73.9%
NEWBERRY COUNTY MEMORIAL HOSPITAL NEWBERRY COUNTY	TOTA	NEWBERRY TOTAL	NEWBERRY	8	8	80	2,679	10,777	88	32.7%
PALMETTO HEALTH BAPTIST	A RICHI	AND	COLUMBIA	APA 1	363	287	15,462	68,789	363	51.8%
PARMETTO HEALTH PARKAUGE PALMETTO HEALTH PROHILAND PROVIDENCE HOSPITAL PROVIDENCE HOSPITAL NOFTHEAST MONCRIEF ARMY HOSPITAL)	RICHLAND RICHLAND RICHLAND RICHLAND RICHLAND RICHLAND	AND DO P	COLUMBIA COLUMBIA COLUMBIA COLUMBIA	PROP PROP FED P	579 258 56	579 258 84 84 (63)	34,380 10,658 3,026	159,860 55,306 10,260	579 258 46	75.4% 58.6% 60.9%
(W.J.B. DORN VA HOSPITAL) RICHLAND COUNTY	5.5	AND	COLUMBIA	FED	1,256	(400)	63,526	294,215	1,246	64.5%
FORT MILL MEDICAL CENTER PIEDMONT MEDICAL CENTER YORK COUNTY	7 YORK 7 YORK TOTAL		FORT MILL ROCK HILL	PROP	268	100 232 332	13,526 13,526	61,429	268	62.6%
TOTAL					2,874	3,045	133,787	604,400	2,828	58.4%
LONG TERM ACUTE HOSPITALS:										
INTERMEDICAL HOSPITAL OF SOUTH CAROLINA	RICHLAND	CAND	COLUMBIA	NPA	36	35	278	8,459	35	%0.99
TOTAL					35	35	27.8	8,459	35	%0'99
MENTAL FACILITIES:										
SELF REGIONAL HEALTHCARE GREENWOOD COUNTY	GREE	GREENWOOD	GREENWOOD	NPA	38	36	618 618	4,012	36	30.4%
THREE RIVERS BEHAVIORAL HEALTH LEXINGTON COUNTY	8 LEXIN TOTA	LEXINGTON	WEST COLUMBIA	PROP	83	18	1,450	16,539	43.5	103.9%
PALMETTO HEALTH BAPTIST PALMETTO HEALTH RICHLAND (MONCRIEF ARMY HOSPITAL)	9 RICHLAND RICHLAND 6 RICHLAND	AND	COLUMBIA COLUMBIA COLUMBIA	NPA CO FED	94 09	94 (20)	1,945	24,020 6,636	60 00	64.3% 30.2%

INPATIENT INVENTORY FISCAL YEAR 2008

NAME OF FACILITY	£	COUNTY	CITY	CON- TROL	LICENSED BEDS	SURVEY BEDS	ADMIS SIONS	PATIENT DAYS 1	AVE LIC BEDS	% OCCU RATE
(W J B DORN VA)	စ	RICHLAND	COLUMBIA	FED	154	(60)	2.715	30.656	162	51.7%
		100					2			
PIEDMONT MEDICAL CENTER YORK COUNTY		YORK	ROCK HILL	PROP	20 00	28	522	2,897	20 20	39.6%
TOTAL	Ш				291	291	5,305	54,104	262	56.5%
RESIDENTIAL TREATMENT FACILITIES FOR CHILDREN & ADOLESCENTS:										
THREE RIVERS RES, TREAT, - MIDLANDS THREE RIVERS BEHAVIORAL HEALTH RTC CARDINIA CUIT DEEN'S LOAKE	ş	LEXINGTON LEXINGTON PICHI AND	WEST COLUMBIA WEST COLUMBIA	PROP PROP	2 20 20	50 00	67	20,932	59 20 20	96.9% 94.2%
CANCLINA CHILDRENS MOME NEW HOPE CAROLINAS YORK PLACE EPISCOPAL HOME	= =	YORK	ROCK HILL YORK	PROP	150	3 ^{रु} 8	49	11,044	40	75.4%
TOTAL	Н				289	289	138	38,870	119	89.2%
DRUG AND ALCOHOL INPATIENT TREATMENT:										
SPRINGS MEMORIAL HOSPITAL TUBEE DIVEDS BEHAVIODAL HEALTH	C4 0	LANCASTER	LANCASTER WEST COLUMBIA	NPA PROP	18	0 71	7	2.552	18	30.9%
PAMETTO HEALTH BAPTIST	0	RICHLAND	COLUMBIA	88	: 2 9	: 9 9	28.0	3 443	6.5	0.0%
PALMETTO HEALITH MICHLAND SELF REGIONAL HEALTHCARE		GREENWOOD	GREENWOOD	S A	24 5	2 5 5	30	0	2 %	0.0%
TOTAL	Ш				79	61	791	6,022	76.5	21.5%
REHABILITATION FACILITIES:										
GREENWOOD REGIONAL REHAB HOSPITAL GREENWOOD COUNTY		GREENWOOD	GREENWOOD	NPA	प्रप्र	क्ष क्ष	613	8,415	न्न न	67.6%
HEALTHSOUTH REHAB HOSPITAL COLUMBIA RICHLAND COUNTY		RICHLAND TOTAL	COLUMBIA	PROP	96	96	1,502 1,502	21,297	98	%9.09 60.6%
HEALTHSOUTH REHAB HOSPITAL ROCK HILL YORK COUNTY	12	YORK TOTAL	ROCK HILL	PROP	9 4	46	921	12,977	40	88.6%
TOTAL	Ш				170	176	3,036	42,689	170	68.6%
INPATIENT HOSPICE FACILITIES:										
HOSPICE HOUSE OF HOSPICECARE PIEDMONT	6	GREENWOOD	GREENWOOD	NPA PROP	<del>5</del> 5	<del>1</del> 5 5	351	3,183	के छ	58.0%
HEARTLAND HOSPICE HOUSE MIDLANDS ASCENSION HOUSE HOSPICE AND COMMUNITY CARE	. 4	RICHLAND RICHLAND YORK	COLUMBIA IRMO ROCK HILL	PROP NPA	5 4 5	5 4 6	141 418 194	1,976 2,815 1,826	5 4 6	45.0% 54.9% 31.2%
TOTAL					69	69	1,119	9,922	58,9	46.0%
LONG TERM CARE FACILITIES:										
ABBEVILLE NURSING HOME CARLISLE NURSING CENTER ABBEVILLE COUNTY		ABBEVILLE ABBEVILLE TOTAL	ABBEVILLE DUE WEST	PROP	22 116	22 St	55 15 70	32,127 7,179 39,306	25 SE	93.4% 89.2% 92.6%
CHESTER NURSING CENTER CHESTER COUNTY		CHESTER TOTAL	CHESTER	8	100	100	143	34,111	100	93.2%
TRINITY MISSION EDGEFIELD EDGEFIELD COUNTY		EDGEFIELD TOTAL	EDGERIELD	PROP	120	120	55	42,163	120	%0'96 86'0%
FAIRFIELD HEALTHCARE CENTER HERITAGE HEALTHCARE OF RIDGEWAY FAIRFIELD COUNTY	17	FAIRFIELD FAIRFIELD TOTAL	RłDGEWAY RIDGEWAY	PROP	112 150 262	104 150 254	67 158 225	39,389 52,763 92,152	112 150 262	96.1% 96.1% 96.1%

INPATIENT INVENTORY

FISCAL YEAR 2008

AVE % OCCU	12 57,7% 102 89,3%		152 94.2%	354 92.6%	88 95.0%		236 91.3%	142 96.3%		132 98.2%		14 52.9%		131 97.4%	176 95.8%		409 79.8%	100 81,3%		132 84.5%		44 89.6%	20 80.9%		924 91.0%	120 96.1%	120 96.1%		12 39.6%	276 94.2%	38 9%		176 90.6%		88 98.0%		72.9%			120 97.8%			200
PATIENT A DAYS LICT	2,533	31,726	52,426	120,005	30 601	48,247	78,848	50,075	3,716	47,462	101,253	2,711	8,338	46 700	61,683		119,432	29,763	39,741	40,806	134,834	14.427	5,919	000	307,769	42,229	42,229	42,271	1,740	96,111	11 041	42.809	58,388	59,211	31,559	62,564	5,873	10,645	64,736	42,973	/66's		000000
ADMIS	255	61	147	599	98	484	580	116	299	112	527	174	140	100	323		737	445	102	363	273	2.05	9 09	,	1,811	115	115	78	193	333	ä	364	148	483	87	314	593	48	295	8	04		
SURVEY BEDS	12	88	152	354	8	148	244	142	4	132	288	4	£ (	131	176	48	420	100	120	132	330	120	ន	(42)	924	120	120	118	12	276	9,	132	176	179	80 9	180	8	32	171	120	7 (8)	(94)	-
LICENSED BEDS	102	88	152	354	90	148	244	142	41	132	288	41	<u>.</u>	33	176	48	450	100	120	132	338	120	8	(42)	924	120	120	118	2 5	276	***	132	176	179	88	081	ĸ	32	257	120	7 (8)	;	***
CON- TROL	NPA APA	PROP	PROP		8	PROP		NPA	NPA	NPA		DIST	NPA S	NFA PROP	PROP	NPA S	ď.	PROP	PROP	PROP	APA COO	P P	A A	NPA		8		8	8	TON TO	000	PROP 0	NPA	PROP	PROP	40X4	NP A	A A	PROP	PROP	2 K	9	
CITY	GREENWOOD	GREENWOOD	GREENWOOD	OUT THE PARTY OF T	CAMOEN	CAMDEN		LANCASTER	LANCASTER	LANCASTER		LAURENS	LAURENS	CAURENS	LAURENS	CLINTON	CLINION	W COLUMBIA	COLUMBIA	W.COLUMBIA	LEXINGTON	W.COLUMBIA	WCOLUMBIA	W.COLUMBIA		MCCORMICK		NEWBERRY	NEWBERRY	NEWBERRY	GINIZICIT	COLUMBIA	WHITE ROCK	COLUMBIA	COLUMBIA	COLUMBIA	COLUMBIA	COLUMBIA	COLUMBIA	COLUMBIA	COLUMBIA	COLUMBIA	
COUNTY	GREENWOOD	GREENWOOD	GREENWOOD	TOTAL			1	LANCASTER	LANCASTER	LANCASTER	TOTAL	LAURENS	LAURENS	LAURENS	LAURENS	LAURENS	TOTAL	NOTONIXE	LEXINGTON	LEXINGTON	LEXINGTON	EXINGION	LEXINGTON	LEXINGTON	TOTAL	MCCORMICK	TOTAL	NEWBERRY	NEWBERRY	NEWBERKY	0.44	RICHI AND	RICHLAND	RICHLAND	RICHLAND	RICHLAND BICH AND	RICHLAND	RICHLAND	RICHLAND	RICHLAND	RICHLAND	RICHLAND	
Ä			*		Ť,	18			_					_		17						9	2									á	2 8			ē	7		2	;	2		
NAME OF FACILITY	GREENWOOD REGIONAL REHAB HOSPITAL HEALTH CABE CENTED OF WIES EY COMMONS	MAGNOLIA MANOR - GREENWOOD	NHC HEALTHCARE - GREENWOOD	GREENWOOD COUNTY	A SAM MADESU I ONG TERM CARE CENTED	SERVING TALLED THE THEAT THEAT THE CENTER		HANCASTER CONVALESCENT CENTER	TRANSITIONAL CARE UNIT - SPRINGS MEMORIAL	WHITE OAK MANOR - LANCASTER	LANCASTER COUNTY	LAURENS COUNTY HEALTHCARE SYSTEM SNF	MARTHA FRANK BAPTIST RETIREMENT CENTER	(MARTHA FRANK BAPIISI KETIKEMENI CENTEK)	NAC AEAL ACARE - CLIMION NAC HEALTHCARE - LAURENS	= :	(PRESBYTERIAN HOME OF SC CLINTON) LAURENS COUNTY	AGAPE NI IBSING AND BEHABII IATION CENTER	BRIAN CENTER NURSING CARE - ST ANDREWS	HEARTLAND LEXINGTON REHAB & NURSING CTR	LEXINGTON MEDICAL CENTER EXTENDED CARE	NHC HEALTHCARE - LEXINGTON	SC EPISCOPAL HOME AT STILL HOPES	(SC EPISCOPAL HOME AT STILL HOPES)	LEXINGTON COUNTY	SAVANNAH HEIGHTS LIVING CENTER	MCCORMICK COUNTY	J F HAWKINS NURSING HOME	NEWBERRY CO MEM HOSP - TRANS CARE UNIT	WHITE OAK MANOR - NEWBERRY NEWBERRY COUNTY		LEADT AND COLUMBIA REHABIA NI IRSING CTR	HERITAGE AT LOWMAN REHAB & HEALTHCARE	LIFE CARE CENTER OF COLUMBIA	MAGNOLIA MANOR - COLUMBIA	NHC HEALTHCARE - PARKLANE	DAN METTO HEALTH BAPTIST SUBACUTE REHAB	RICE NURSING HOME	UNI-HEALTH POST ACUTE CARE COLUMBIA	WHITE OAK MANOR - COLUMBIA	WILDEWOOD DOWNS NURSING CENTER WILDEWOOD DOWNS NURSING CENTER)	(W J B DORN VA)	

REGION: II				INPATI	INPATIENT INVENTORY		FISCAL YEAR 2008	R 2008		
NAME OF FACILITY	Æ	COUNTY	CITY	CON- TROL	LICENSED BEDS	SURVEY BEDS	ADMIS	PATIENT AVE DAYS LIC BEDS	AVE JC BEDS	% occu RATE
AGAPE REHABILITATION ROCK HILL		YORK	ROCK HILL	PROP	66	66	404	31,629	66	87.3%
MAGNOLIA MANOR - ROCK HILL		YORK	ROCK HILL	PROP	106	106	134	37,405	106	96.4%
UNI-HEALTH POST ACUTE CARE ROCK HILL	23	YORK	ROCK HILL	PROP	132	132	168	44,374	132	91.8%
WESTMINSTER HEALTH & REHABILITATION CTR		YORK	ROCK HILL	PROP	99	99	272	21,940	99	80.8%
WHITE OAK MANOR - ROCK HILL		YORK	ROCK HILL	PROP	141	141	88	50,577	141	%0'86
WHITE OAK MANOR - YORK		YORK	YORK	NPA	109	109	100	39,010	109	97.8%
WILLOW BROOK COURT		YORK	ROCK HILL	PROP	40	40	116	11,312	40	77.3%
YORK COUNTY		TOTAL			693	693	1,283	236,247	693	93.1%
TOTAL					5,389	5,415	9,247	1,770,982	5,330	%8.06

## **REGION II**

CON	-	Certificate of Need	NPA -	Non Profit
UC	-	Under Construction	ST -	State
X	-	Accredited	CO -	County
Y	-	Medicare	PROP -	Proprietary
Z	-	Medicaid	N -	Nursing Home
APP	-	Approved	SW -	Statewide Facility

- 1. CON issued 5/19/08 to convert 20 nursing beds at Self Memorial Transitional Care Unit to general acute beds, for a total of 354 general, 24 substance abuse, and 36 psych, SC-08-16. Licensed for 354 general beds and the 20 bed TCU de-licensed on 6/12/08.
- 2. CON issued 10/12/07 to add 31 general beds for a total of 199 acute and 18 substance abuse beds, SC-07-49. CON approved 8/22/08 to convert 18 substance abuse beds to general beds, for a total of 217 general beds; appealed. Licensed for 199 acute and 18 substance abuse beds 12/30/08.
- 3. CON issued 9/14/07 for 38 additional acute beds for a total of 384 beds, SC-07-35. License increased to 354 beds 1/29/08. Licensed for 384 beds 6/13/08. CON approved 10/20/09 to add 30 beds for a total of 414; appealed. CON issued 1/21/10, SC-10-6.
- 4. CON approved to construct a new 76 bed hospital (Palmetto Health Parkridge) by transferring 76 beds from Palmetto Health Baptist, resulting in 287 general beds, 104 psych and 22 nursing home beds remaining at Palmetto Health Baptist; appealed.
- 5. CON approved 9/26/05 to convert 11 nursing home beds at Providence NE to general acute beds and to de-license the other 7 nursing home beds, for a total of 57 acute beds. Project was appealed and subsequently withdrawn 11/06. Exemption issued 3/23/06 to de-license the 18 nursing home beds at Providence Northeast, E-06-13; beds were de-licensed on 5/24/06. CON approved 8/27/07 to add 38 general beds for a total of 84 beds; appealed. SC-09-10 issued 3/3/09 after the appeal was withdrawn. Licensed beds increased from 46 to 56 on 12/3/09.
- 6. Bed use restricted. Beds reported by facility.
- 7. CON approved 5/30/06 to construct a new 100-bed hospital in Fort Mill, including the 64 beds shown as needed in the Plan plus the transfer of 36 beds from Piedmont Medical Center; appealed.
- 8. CON issued 7/18/06 for the addition of 32 psych beds for a total of 71 psych beds, SC-06-42. CON voided on 4/17/07, but the applicant appealed the Department's decision. After appeal, a new CON was issued 12/14/07, SC-07-65. CON issued 2/13/08 to exchange 10 substance abuse beds from Three Rivers for 10 psychiatric beds from Palmetto Baptist, for a total of 17 substance abuse and 81 psych beds at Three Rivers, SC-08-05. Licensed for 49 psych beds and 17 substance abuse beds on 7/21/08. Licensed for 81 psych beds 7/10/09.
- 9. CON issued 2/13/08 to exchange 10 substance abuse beds from Three Rivers for 10 psychiatric beds from Palmetto Baptist, for a total of 10 substance abuse and 94 psych beds at Palmetto Baptist, SC-08-06. Licensed for 10 substance abuse and 94 psych beds 7/21/08.
- 10. Licensed for 20 RTF beds 6/16/09.
- 11. Facility converted from a High Management Group Home, licensed 11/20/08.
- 12. CON issued 6/30/09 to add 6 rehab beds for a total of 46, SC-09-32.
- 13. CON issued 9/15/06 for a 12-bed inpatient hospice, SC-06-61.
- 14. CON issued 6/6/05 for construction of a 16-bed hospice, SC-05-39. Licensed 5/23/08.

- 15. CON issued 11/15/07 to add 8 nursing home beds that do not participate in the Medicaid program, for a total of 96 beds, SC-07-58. Licensed for 96 beds 10/1/08.
- 16. CON issued 1/18/08 to add 44 beds for a total of 192, SC-08-02. CON voided 7/24/09.
- 17. CON issued 3/12/09 to change the licensure of 18 institutional beds to community beds not participating in the Medicaid program, SC-09-14. Licensed amended 4/23/09.
- 18. CON issued 2/14/08 to convert 44 institutional nursing home beds to 44 general nursing home beds that do not participate in the Medicaid program, SC-08-08. Licensed as general nursing home beds 2/14/08.
- 19. CON issued 10/15/08 for 2 additional nursing home beds for a total of 134. CON voided 4/13/09.
- 20. CON approved 2/23/10 to convert 47 beds from institutional to community for a total of 176 community beds. License amended 3/24/10.
- 21. CON issued 1/29/07 for the construction of a 123 bed nursing home with a Medicaid Nursing Home Permit of 21,900 Medicaid patient days by transferring 89 beds from Carolina Health and Rehab and adding 34 new beds. Carolina Health and Rehab will retain 168 nursing home beds and a Medicaid Nursing Home Permit for 47,100 Medicaid patient days; SC-07-04. Name of Carolina Health and Rehab changed to UniHealth Post-Acute Columbia 6/20/08. CON amended 5/14/08 to reduce the number of beds at the Oaks of Blythewood from 123 to 120, with the number of beds retained at UniHealth Post-Acute Columbia increased from 168 to 171.
- 22. CON issued 9/11/08 for the addition of 8 institutional beds and 40 general nursing home beds for a total of 80 beds (8 institutional and 72 general), SC-08-35. Licensed for the additional beds on 9/10/09.
- 23. Formerly Rock Hill Health Care.

CATEGORY	NAME OF FACILITY	COUNTY	CITY	2008 ER VISITS
REGION II:	EMERGENCY FACILITIES			
111 111 111 111 111 111 111 11	ABBEVILLE CO MEMORIAL HOSPITAL CHESTER MEDICAL CENTER EDGEFIELD COUNTY HOSPITAL FAIRFIELD MEMORIAL HOSPITAL SELF REGIONAL HEALTH CARE KERSHAW HEALTH SPRINGS MEMORIAL HOSPITAL LAURENS COUNTY HOSPITAL LEXINGTON MEDICAL CENTER NEWBERRY CO MEMORIAL HOSPITAL PALMETTO HEALTH BAPTIST PALMETTO HEALTH RICHLAND PROVIDENCE HOSPITAL PROVIDENCE HOSPITAL NORTHEAST PIEDMONT MEDICAL CENTER	ABBEVILLE CHESTER EDGEFIELD FAIRFIELD GREENWOOD KERSHAW LANCASTER LAURENS LEXINGTON NEWBERRY RICHLAND RICHLAND RICHLAND YORK	ABBEVILLE CHESTER EDGEFIELD FAIRFIELD GREENWOOD CAMDEN LANCASTER LAURENS W. COLUMBIA NEWBERRY COLUMBIA COLUMBIA COLUMBIA COLUMBIA COLUMBIA	10,028 15,318 12,205 10,523 42,503 24,288 29,647 29,724 87,311 19,739 35,802 73,007 18,501 32,655 50,623
			TOTAL	491,874
REGION II:	TRAUMA CENTERS			
11 11 11	SELF MEM REGIONAL HEALTH CARE LEXINGTON MEDICAL CENTER PALMETTO HEALTH RICHLAND PIEDMONT MEDICAL CTR	GREENWOOD LEXINGTON RICHLAND YORK	GREENWOOD W. COLUMBIA COLUMBIA ROCK HILL	

# DETERMINATION OF REGION NEED AND NARRATIVE

REGION: III

FISCAL YEAR: 2008

1. Unusual Characteristics: This region has a large transient summer population, particularly along the "Grand Strand." The inland waterway is a barrier to transportation.

2. General Hospitals: Utilization of Federal facilities is included in the inventory for information only.

3. Nursing Homes: There is a need for additional nursing home beds in this region.

4. Psychiatric Facilities: The need is determined by psychiatric service area. See Chapter II for discussion and calculation of needs.

5. Alcohol and Drug Abuse Facilities: These needs were developed in conjunction with the S.C. Department of Alcohol and Other Drug Abuse Services. See Chapter II for discussion and calculations.

6. Rehabilitation Facilities: The need is determined by rehabilitation service area. See Chapter II for discussion and calculation of needs.

REGION: III

Control of the contro	1	NEW 100	) Ti	NON F	LICENSED	SURVEY	ADMIS	PATIENT	AVE	% OCCU
	Ž		5		3	DED C	200			
HOSPITALS:										
CHESTERFIELD GENERAL HOSPITAL CHESTERFIELD COUNTY		CHESTERFIELD TOTAL	CHERAW	PROP	89 89	59 59	2,981	11,288	59	52.3%
CLARENDON MEMORIAL HOSPITAL		CLARENDON	MANNING	8	99	56	3,002	14,025	999	68.4%
CAROLINA PINES REGIONAL MEDICAL CENTER		DARIINGTON	HARTSVIIIE	AGN	1 12	116	7.216	30.869	116	72.7%
MCLEOD MEDICAL CENTER - DARLINGTON		DARLINGTON	DARLINGTON	NPA	165	49	695	8,853	165	49.4%
				į	i	ŕ	: Z	14.044	Š	60
MCLEOD MEDICAL CENTER - DILLON DILLON COUNTY		DILLON	DILLON	Ψ.	602	79	3,161	11,344	6/	39.2%
CAROLINAS HOSPITAL SYSTEM		FLORENCE	FLORENCE	PROP	310	310	13,567	69,749	310	61.5%
LAKE CITY COMMUNITY HOSPITAL		FLORENCE	LOWER FLORENCE		8 4	48	1,325	4,008	48	22.8%
WOMEN'S CENTER CAROLINAS HOSP SYSTEM		FLORENCE	FLORENCE	PROP	8	20	1,239	3,629	20	49.6%
FLORENCE COUNTY		IOIAL			831	63	/00'8c	180,124	3	2 4.4
GEORGETOWN MEMORIAL HOSPITAL	← c	GEORGETOWN	GEORGETOWN	NPA	131	131	6,029	26,561	131	55.4%
GEORGETOWN COUNTY	4	TOTAL	MONNELLO INCL.		255	255	12,290	52,646	218.4	65.9%
CONWAY HOSPITAL GRAND STRAND REGIONAL MEDICAL CENTER	60 4	HORRY HORRY	CONWAY MYRTLE BEACH	NPA PROP	210 219	210	9,274	37,407	160	63.9%
LORIS COMMUNITY HOSPITAL SEACOAST MEDICAL CENTER	ю	HORRY HORRY	LORIS LITTLE RIVER	DIST	50	<del>5</del> 6	427	15,094	105	39.3%
HORRY COUNTY		TOTAL			534	634	22,630	110,785	484	62.5%
MARION COUNTY MEDICAL CENTER MARION COUNTY		MARION	MARION	DIST	124	124	4,659	19,122	124	42.1%
MARLBORO PARK HOSPITAL MARLBORO COUNTY		MARLBORO TOTAL	BENNETTSVILLE	PROP	8 8	28 28	1,818	5,308	94	15.4%
TUOMEY SUMTER COUNTY		SUMTER	SUMTER	NPA	283	283	8,836	790,69 730,69	283	66.7% 66.7%
WILLIAMSBURG REGIONAL HOSPITAL WILLIAMSBURG COUNTY		WILLIAMSBURG TOTAL	KINGSTREE	8	52 52	52 52	514	1,419	52	15.5% 15.5%
TOTAL					2,505	2,605	107,309	530,440	2,418	59.9%
LONG TERM ACUTE HOSPITALS:										
REGENCY HOSPITAL OF SOUTH CAROLINA		FLORENCE	FLORENCE	PROP	40	40	413	10,796	40	73.7%
TOTAL					40	40	413	10,796	40	73.7%
MENTAL FACILITIES:										
MCLEOD MEDICAL CENTER - DARLINGTON DARLINGTON COUNTY		DARLINGTON TOTAL	DARLINGTON	NPA	នន	22	565	4,647	23	55.2%
CAROLINAS HOSP SYS - CEDAR TOWERS FLORENCE COUNTY		FLORENCE	FLORENCE	PROP	12	2 2	181	1,587	2 2	36.1%
LIGHTHOUSE CARE CENTER OF CONWAY HORRY COUNTY	9	HORRY TOTAL	CONWAY	PROP	4 4	59	1,162	10,466	4 4	65.0%
MARLBORO PARK HOSPITAL MARLBORO COUNTY		MARLBORO TOTAL	BENNETTSVILLE	PROP	∞ ∞	80 80	00	00	80 80	0.0%
TOTAL					87	102	1,908	16,700	87	52.4%

REGION: III				INPATI	INPATIENT INVENTORY		FISCAL YEAR 2008	R 2008		
NAME OF FACILITY	£	COUNTY	CITY	CON- TROL	LICENSED BEDS	SURVEY	ADMIS	PATIENT DAYS	AVE LIC BEDS	% OCCU RATE
RESIDENTIAL TREATMENT FACILITIES FOR CHILDREN & ADOLESCENTS:										
PALMETTO PEE DEE RES TREATMENT CTR LIGHTHOUSE CARE CENTER OF CONWAY WILLOWGLEN ACADEMY SOUTH CAROLINA	9 1	FLORENCE HORRY WILLIAMSBURG	FLORENCE CONWAY GREELEYVILLE	PROP PROP PROP	30 30 40	89 89 80 <b>6</b>	31	10,356	59 16	48.0% 98.9%
TOTAL	П				129	129	47	16,145	75	58.8%
DRUG AND ALCOHOL INPATIENT TREATMENT:										
CAROLINAS HOSPITAL SYSTEM - CEDAR TOWERS LIGHTHOUSE CARE CENTER OF CONWAY	9	FLORENCE HORRY	FLORENCE	PROP	51 8	2 4	387	1,867	5 8	42.5%
TOTAL	Ш			$\ $	20	58	734	4,307	20	58.8%
REHABILITATION FACILITIES:										
CAROLINAS HOSPITAL SYSTEM - CEDAR TOWERS HEALTHSOUTH REHAB HOSPITAL FLORENCE FLORENCE COUNTY		FLORENCE FLORENCE TOTAL	FLORENCE	NPA PROP	42 88 130	130	735 1,114 1,849	10,830 17,592 28,422	42 88 130	70.5% 54.6% 59.7%
WACCAMAW COMMUNITY HOSPITAL GEORGETOWN COUNTY	8	GEORGETOWN	MURRELLS INLET	NPA	43	43	788	9,220	30.8	81.8%
TOTAL	П				173	173	2,637	37,642	161	64.0%
INPATIENT HOSPICE FACILITIES:										
MCLEOD HOSPICE HOUSE TIDELANDS COMMUNITY HOSPICE HOUSE AGABE HOSPICE HOUSE OF HORRY COUNTY	<b>co</b> Ø	FLORENCE GEORGETOWN HORRY	FLORENCE GEORGETOWN CONWAY	NPA NPA PROP	5 5 2	24 24 24 24 24	452	3,789	55	86.3% 39.3%
TOTAL	Ш				48	09	639	5,514	22	62.8%
LONG TERM FACILITIES:										
CHERAW HEALTHCARE CHESTERFIELD CONVALESCENT CENTER	운	CHESTERFIELD	CHERAW	PROP	120	120	54 48	37,300	111.1	91.7%
CHESTERFIELD COUNTY		TOTAL			224	224	102	74,043	215	%1.7%
LAKE MARION NURSING FACILITY		CLARENDON	SUMMERTON	PROP	88 29	88	33	29,388	88	94.1%
CLARENDON COUNTY		TOTAL			152	131	114	51,432	162	92.5%
BETHEA BAPTIST HEALTH CARE CENTER (RETHEA BAPTIST HEALTH CARE CENTER)		DARLINGTON	DARLINGTON	NPA NPA	36	36	45	11,156	36	84.7%
MEDIFICATION OF THE MEDIFI		DARLINGTON	DARLINGTON	PROP	88	88	215	31,075	88 2	96.5% 90.9%
MONATEL NORSING CENTER OAKHAVEN NURSING CENTER DARLINGTON COUNTY		DARLINGTON	DARLINGTON	PROP	386	88 88	353	31,413	366	93.2%
HERITAGE HEALTHCARE AT THE PINES		DILLON	DILLON	PROP	<b>%</b>	2 =	47	30,305	2 =	98.6%
DILLON COUNTY		TOTAL			195	195	101	70,265	195	98.5%
CAROLINAS HOSP SYS TRANS CARE UNIT		FLORENCE	FLORENCE	PROP	24 5	24	440	5,220	24 163	59.4%
		FLORENCE	FLORENCE FLORENCE	PROP	88 104	8 8	001 88	28,783	8 <u>5</u>	89.4% 93.4%

FISCAL YEAR 2008	
INPATIENT INVENTORY	

HERITAGE HOME OF FLORENCE HONDRAGE NURSING CENTER LAKE OITY - SCRANTON HEALTH CARE CTR SOUTHLAND HEALTH CARE CENTER FLORENCE COUNTY GEORGETOWN HEALTH AND REHAB LAKES AT LITCHFIELD SKILLED NURS CTR (LAKES AT LITCHFIELD SKILLED NURS CTR) GEORGETOWN TOWFIELD SKILLED NURS CTR) GEORGETOWN COUNTY AGAPE REHABILITATION CTR CONWAY BRIGHTWATER SKILLED NURSING CENTER CONWAY MANOR COVENANT TOWERS HEALTH CARE GRAND STRAND HAALTH CARE KINGSTON NURSING CENTER KINGSTON NURSING CENTER LORIS STRAND HAALTH CARE KINGSTON NURSING CENTER LORIS STRAND HAALTH CARE KINGSTON NURSING CENTER LORIS STRAND HAALTH CARE KINGSTON NURSING CENTER	COUNTY FLORENCE FLORENCE FLORENCE FLORENCE TOTAL GEORGETOWN	CITY	100 P	00014001	\2\\G   2	ADMIS	DATIENT	AVE	
H CARE CTR H CARE CTR HAB NURS CTR NURS CTR ONWAY GENTER ARE	FLORENCE FLORENCE FLORENCE FLORENCE 107AL GEORGETOWN		100	BEDS	BEDS	SIONS	DAYS	DAYS LIC BEDS	% OCCU
H CARE CTR  TIER  HAB  NURS CTR  NURS CTR  CENTER  GENTER  AG CENTER  ARE	FLORENCE FLORENCE FLORENCE TOTAL GEORGETOWN	FLORENCE	PROP	132	132	74	47,748	132	98,8%
H CARE CTR VIER HAB NURS CTR NURS CTR ONWAY GENTER AG CENTER ARE	FLORENCE FLORENCE TOTAL GEORGETOWN	FLORENCE	PROP	88	88	99	31,485	88	97.8%
HAB NURS CTR NURS CTR CENTER ONWAY AG CENTER ARE	FLORENCE TOTAL GEORGETOWN	SCRANTON	PROP	88	88	88	7,748	88	24.1%
HAB NURS CTR NURS CTR) CENTER ONWAY 4G CENTER ARE	TOTAL GEORGETOWN	FLORENCE	PROP	88	88	43	31,607	88	98.1%
HAB NURS CTR NURS CTR) CENTER ONWAY 4G CENTER ARE	GEORGETOWN			775	753	1,010	246,605	775	86.9%
NURS CTR NURS CTR) CENTER ONWAY 45 CENTER ARE		GEORGETOWN	PROP	2	2	42	27.897	2	%2.06
NURS CTR) CENTER ONWAY AG CENTER ARE	GEORGETOWN	PAWLEYS ISLAND	PROP	11	17	111	4.258	17	68.4%
CENTER ONWAY 43 CENTER ARE	(GEORGETOWN)	(PAWLEYS ISLAND)	(PROP)	6	8		!	:	
ONWAY 4G CENTER ARE	GEORGETOWN	GEORGETOWN	PROP	148	148	214	8,346	148	15.4%
ONWAY 43 CENTER ARE	TOTAL			249	249	367	40,501	249	44.4%
4G CENTER ARE	HORRY	CONWAY	PROP	72	72				
ARE R	HORRY	MYRTLE BEACH	PROP	32	32				
ARE R	HORRY	CONWAY	PROP	190	190	266	66,311	190	95.4%
ar.	HORRY	MYRTLE BEACH	PROP	30	30	154	8,497	30	77.4%
<b>E</b>	HORRY	CONWAY	PROP	88	88	109	31,248	88	%0'.26
ER	HORRY	CONWAY	PROP	88	88	272	31,064	88	96.4%
	HORRY	LORIS	DIST	88	88	239	30,050	88	93.3%
	HORRY	MYRTLE BEACH	PROP	9	9	444	31,703	104	83,3%
	HORRY	MYRTLE BEACH	PROP	148	148	516	50,026	148	92.4%
SHEPHERD'S LANDING NURSING & REHAB CTR 15	HORRY	LITTLE RIVER	PROP	0	9				ĺ
HORRY COUNTY	TOTAL			836	896	2,000	248,899	736	92.4%
MCCOY MEMORIAL NURSING CENTER	LEE	BISHOPVILLE	PROP	120	120	126	42,686	120	97.2%
LEE COUNTY	TOTAL			120	120	126	42,686	120	97.2%
MARION NURSING CENTER	MARION	MARION	PROP	88	88	39	31,048	88	96.4%
MULLINS NURSING CENTER	MARION	MARION	NPA	85	92	32	33,383	92	99.1%
MARION COUNTY	TOTAL			180	180	71	64,431	180	87.8%
DUNDEE MANOR	MARLBORO	BENNETTSVILLE	PROP	110	110	8	36,708	110	91.2%
MARLBORO COUNTY	TOTAL	8		110	110	25	36,708	110	91.2%
HOPEWELL HEALTH CARE CENTER	SUMTER	SUMTER	PROP	96	96	37	33,841	96	96.3%
NHC HEALTHCARE - SUMTER	SUMTER	SUMTER	PROP	138	138	110	48,234	138	95.5%
SUMTER EAST HEALTH & REHAB CENTER	SUMTER	SUMTER	PROP	176	176	160	62,282	176	%2.96
LUCIMEY SUBACULE SKILLED CARE	SUMIER	SUMTER	NPA	18	38	414	4,217	138	64.0%
SUMTER COUNTY	TOTAL			428	428	721	148,574	428	94.8%
DR. RONALD E. MCNAIR NURSING & REHAB	WILLIAMSBURG	CADES	PROP	88	88	61	28,790	88	89,4%
KINGSTREE NURSING FACILITY	WILLIAMSBURG	KINGSTREE	PROP	96	96	26	32,485	96	92.5%
WILLIAMSBURG COUNTY	TOTAL			184	184	117	61,275	184	91.0%
TOTAL				3,819	3.836	5 172	1 240 325	3.740	89 16

## **FOOTNOTES**

### 2010-11 PLAN

### **REGION III**

CON	-	Certificate of Need	<b>NPA</b>	-	Non Profit
UC	-	Under Construction	ST	-	State
X	-	Accredited	CO	-	County
Y	-	Medicare	PROP	-	Proprietary
Z	-	Medicaid	N	-	Nursing Home
APP	-	Approved	SW	-	Statewide Facility

- 1. CON issued 3/2/09 to construct a replacement of the existing hospital, with a decrease in bed capacity from 131 to 129 beds, SC-09-09.
- 2. CON issued 6/15/07 to add 42 general beds and 14 rehab beds, for a total of 124 general and 43 rehab beds, SC-07-22. Licensed for 124 general and 43 rehab beds, 8/15/08.
- 3. CON issued 2/1/06 to add 50 general beds for a total of 210 general beds, SC-06-04. Licensed for 210 beds 7/16/09.
- 4. CON approved 9/4/07 to add 50 general acute beds for a total of 269.
- 5. CON approved 8/29/05 to establish a hospital with 50 general acute beds; appealed. CON issued per ALJ Order 9/28/07, SC-07-47.
- 6. Number of licensed RTF beds increased from 16 to 30 10/29/09. CON approved to add 15 psych beds, for a total of 59, and 6 inpatient substance abuse beds, for a total of 14; appealed. Appeal withdrawn, CON SC-10-07 issued 1/25/10.
- 7. Converted from a High Maintenance Group Home to a 40 bed Residential Treatment Facility on 3/20/09.
- 8. CON approved to add 12 beds for a total of 24, 2/23/10.
- 9. CON issued 3/5/07 for a 24-bed inpatient hospice, SC-07-08. Licensed 3/31/09.
- 10. CON approved 6/26/07 to construct a replacement facility and add 17 beds that do not participate in the Medicaid program for a 117 bed nursing home. New facility licensed for 117 beds 5/1/08. CON issued 4/16/09 to add 3 beds for a total of 120, SC-09-17. Licensed for 120 beds 7/24/09.
- 11. CON issued 3/5/07 for a 72-bed nursing home that does not participate in the Medicaid program/ SC-07-07. Facility licensed 3/18/09.
- 12. CON issued 5/9/08 for a 32-bed nursing home that does not participate in the Medicaid program, SC-08-15. Licensed 4/13/09.
- 13. 2007 Data.
- 14. De-licensed 4 nursing home beds for a total of 100 beds, 2/22/10.
- 15. CON issued 3/12/09 for a 60 bed nursing home that does not participate in the Medicaid program, SC-09-12.

CATEGORY	NAME OF FACILITY	COUNTY	CITY	2008 ER VISITS
REGION III:	EMERGENCY FACILITIES			
II	CHESTERFIELD GENERAL HOSPITAL	CHESTERFIELD	CHERAW	13,439
iii	CLARENDON MEMORIAL HOSPITAL	CLARENDON	MANNING	17,882
: III	CAROLINA PINES REGIONAL MED CTR	DARLINGTON	HARTSVILLE	29,599
Ш	MCLEOD - DILLON	DILLON	DILLON	24,521
111	CAROLINAS HOSPITAL SYSTEM	FLORENCE	FLORENCE	35,679
Н	MCLEOD REGIONAL MED CENTER	FLORENCE	FLORENCE	61,025
111	LAKE CITY COMMUNITY HOSPITAL	FLORENCE	LAKE CITY	16,716
= 11	GEORGETOWN MEMORIAL HOSPITAL	GEORGETOWN	<b>GEORGETOWN</b>	30,820
II	WACCAMAW COMMUNITY HOSPITAL	<b>GEORGETOWN</b>	<b>MURRELLS INLET</b>	25,117
H	CONWAY HOSPITAL	HORRY	CONWAY	43,590
- 111	LORIS COMMUNITY HOSPITAL	HORRY	LORIS	39,618
#1	GRAND STRAND REGIONAL MED CTR	HORRY	MYRTLE BEACH	66,344
<b>III</b>	MARION COUNTY MEDICAL CENTER	MARION	MARION	22,647
111	MARLBORO PARK HOSPITAL	MARLBORO	BENNETTSVILLE	12,352
11	TUOMEY	SUMTER	SUMTER	52,264
Ш	WILLIAMSBURG REGIONAL	WILLIAMSBURG	KINGSTREE	11,117
			TOTAL	502,730
****				
REGION III:	TRAUMA CENTERS			
111	CAROLINA PINES REGIONAL MED CTR	DARLINGTON	HARTSVILLE	
111	CAROLINAS HOSPITAL SYSTEM	FLORENCE	FLORENCE	
111	MCLEOD REGIONAL MED CENTER	<b>FLORENCE</b>	FLORENCE	
Ш	CONWAY HOSPITAL	HORRY	CONWAY	
HI	LORIS COMMUNITY HOSPITAL	HORRY	LORIS	
III ·	GRAND STRAND REGIONAL MED CTR	HORRY	MYRTLE BEACH	

## XIII-30

# DETERMINATION OF REGION NEED AND NARRATIVE

REGION: IV

FISCAL YEAR: 2008

1. Unusual Characteristics: This region has a military presence in Charleston. A naval hospital provides health care services for the active duty and dependents residing in this region. À 376 bed Veterans Administration Hôspital is located in Charleston. The only medical university hospital in the State is located in Charleston. The Marine Air Base and Parris Island Marine Base are located near Beaufort with naval hospital to provide care to the active duty and dependents. The sea islands, rivers and sounds are barriers to transportation.

- 2. General Hospitals: Utilization of Federal facilities is included in the inventory for information only.
- 3. Nursing Homes: There is a need for additional nursing home beds in this region.
- 4. Psychiatric Facilities: The need is determined by psychiatric service area. See Chapter II for discussion and calculation of needs.
- 5. <u>Alcohol and Drug Abuse Facilities</u>: These needs were developed in conjunction with the S.C. Department of Alcohol and Other Drug Abuse Services. See Chapter II for discussion and calculations. The William J. McCord Adolescent Treatment Center in Orangeburg County serves adolescents exclusively from throughout the state.
- 6. Rehabilitation Facilities: The need is determined by rehabilitation service area. See Chapter II for discussion and calculation of needs.

REGION: IV			INPATI	INPATIENT INVENTORY	RY	FISCAL YEAR 2008	₹ 2008		
NAME OF FACILITY	FN COUNTY	∆TID	CON-	UCENSED BEDS	SURVEY BEDS	ADMIS	PATIENT DAYS	AVE LIC BEDS	% OCCU RATE
HOSPITALS:									
AIKEN REGIONAL MEDICAL CENTER AIKEN COUNTY	AIKEN TOTAL	AIKEN	PROP	183	183	8,959	41,451	183	61.9%
ALLENDALE COUNTY HOSPITAL ALLENDALE COUNTY HOSPITAL	ALLENDALE TOTAL	FAIRFAX	8	22 23	. 52	306	1,325	25	14.5%
BAMBERG COUNTY MEMORIAL BAMBERG COUNTY	1 BAMBERG TOTAL	BAMBERG	8	59 59	59	1,197	2,098	59	9.7%
BARNWELL COUNTY HOSPITAL BARNWELL COUNTY	BARNWELL	BARNWELL	8	23	53	1,183	3,660	88	18.9%
BEAUFORT COUNTY MEMORIAL HILTON HEAD HOSPITAL NAVAL HOSPITAL	BEAUFORT BEAUFORT 2 BEAUFORT	BEAUFORT HILTON HEAD BEAUFORT	S N S	169	169 93 (64)	9,682	39,553 18,694	93	63.9%
BEAUFORT COUNTY BERKELEY MEDICAL CENTER	3 BERKELEY	MONCKS CORNER	R PROP	262	262	14,420	58,247	262	%/.09
ROPER ST FRANCIS HOSPITAL - BERKELEY BERKELEY COUNTY	4 BERKELEY TOTAL	GOOSE CREEK		0	8 6	0	0		
BON-SECOURS ST, FRANCIS XAVIER CHARLESTON MEMORAL HOSPITAL	6 CHARLESTON	CHARLESTON	NP 8	204	204	8,428	34,729	188.1 65.2	50.4%
EAST COOPER MEDICAL CENTER MEDICAL INNIVERSITY HOSPITAL			PROP	129	130	5,432	18,026	100 498.6	49.3%
ROPER HOSPITALISM HOSPINGE ROPER ST. PRANCISMO INT. PI FASANT HOSP	6 CHARLESTON		A A A	401	266	15,230	83,195	402.8	56.4%
TRIDENT MEDICAL CENTER PAI DH H ICHNSON VETERANS MEDICAL CTR			PROP	296	296	15,112	72,132	287.7	68.5%
CHARLESTON COUNTY				1,614	1,585	72,884	352,704	1,542.4	62.5%
COLLETON MEDICAL CENTER COLLETON COUNTY	COLLETON	WALTERBORO	PROP	± ±	131	3,881	22,318	131	46.5%
SUMMERVILLE MEDICAL CENTER DORCHESTER COUNTY	DORCHESTER TOTAL	SUMMERVILLE	PROP	28 28	28 28	5,577	20,907	8 8	60.8%
HAMPTON REGIONAL MEDICAL CENTER HAMPTON COUNTY	9 HAMPTON TOTAL	VARNVILLE	8	32	32	975 975	3,062	88	12.3%
COASTAL CAROLINA MEDICAL CENTER JASPER COUNTY	JASPER TOTAL	HARDEEVILLE	PROP	3 3	3 3	1,099	3,816	3 3	33.6%
REGIONAL MED CTR ORANGEBURG-CALHOUN ORANGEBURG COUNTY	ORANGEBURG TOTAL	3 ORANGEBURG	8	247	247	10,378	53,854	247	59.6% 59.6%
TOTAL				2,731	2,802	120,859	563,442	2,695	57.1%
LONG TERM ACUTE HOSPITALS:									
(SAVANNAH RIVER SPECIALTY HOSPITAL) KINDRED HOSPITAL - CHARLESTON	10 AIKEN CHARLESTON	AIKEN CHARLESTON	PROP	(O) 65 (C) 65 (C	99	272	10,875	29	50.4%
TOTAL				29	69	272	10,875	99	50.4%
MENTAL FACILITIES:									
AIKEN REGIONAL MEDICAL CENTER AIKEN COUNTY	AIKEN	AIKEN	PROP	52 53	59	1,352	10,400	29	98.0%
BEAUFORT MEMORIAL HOSPITAL BEAUFORT COUNTY	BEAUFORT TOTAL	BEAUFORT	8	14	41	356 356	2,433	4 4	47.5%
CHARLESTON MEMORIAL HOSPITAL MEDICAL UNIVERSITY HOSPITAL PALMETTO LOWCOUNTY BEHAVIORAL HEALTH RALPH H JOHNSON VETERANS MEDICAL CTR	6 CHARLESTON CHARLESTON 11 CHARLESTON 2 CHARLESTON	CHARLESTON CHARLESTON CHARLESTON CHARLESTON	ST ST PROP	82 70	0 82 70 (36)	2,715	20,862	8.7 73.3 67.6	0.0% 77.8% 58.3%

FISCAL YEAR 2008

			!	CON	LICENSED	SURVEY	ADMIS	PATIENT	AVE	% occu	
NAME OF FACILITY	2	COUNTY	Cli	ZZ.	SCIS	BEDS	SICING	DATS	2000	2	
CHARLESTON COUNTY		TOTAL			152	152	4,624	35,276	150	64.4%	
REGIONAL MED CTR ORANGEBURG-CALHOUN ORANGEBURG COUNTY		ORANGEBURG TOTAL	ORANGEBURG	8	5 5	5 5	281	3,290	रु	59.9%	
TOTAL					210	210	6,613	51,399	208	%9'.29	
RESIDENTIAL TREATMENT FACILITIES FOR CHILDREN & ADOLESCENTS:						-					
PALMETTO LOWCOUNTY BEHAV, HEALTH RTC	ç	CHARLESTON	CHARLESTON	PROP	32	32	20	11,161	32	95.3%	
PALMETTO PINES BEHAVIORAL HEALTH TOTAL	2	SUMMERVILLE	DORCHESTER	PROP	104	104	56 126	20,336	95	92.6%	
DRUG AND ALCOHOL INPATIENT TREATMENT:			15								
AIKEN REGIONAL MEDICAL CENTER PALMETTO LOWCOUNTY BEHAVIORAL HEALTH MEDICAL UNIVERSITY HOSPITAL		AIKEN CHARLESTON CHARLESTON	A!KEN N CHARLESTON CHARLESTON	PROP ST	19 10 23 23	8 0 6	336 550 535	1,743 3,626 2,913	<b>\$</b> 5 £	26.5% 99.1% 34.6%	
TOTAL					51	51	1,421	8,282	51	44.4%	
REHABILITATION FACILITIES:											
BEAUFORT MEMORIAL HOSPITAL BEAUFORT COUNTY		BEAUFORT	BEAUFORT	8	4 4	4 4	247	2,764	<u> </u>	53.9%	
ROPER HOSPITAL HEALTHSOUTH CHARLESTON CHARLESTON COUNTY	ю	CHARLESTON CHARLESTON TOTAL	CHARLESTON	NPA PROP	52 46 98	52 46 98	835 962 1,787	11,740 13,394 25,134	39 46 85	82.2% 79.6% 80.8%	
COASTAL CAROLINA MEDICAL CENTER JASPER COUNTY		JASPER TOTAL	HARDEEVILLE	PROP	5 6	5 6	128	1,759	5 6	48.1%	
REGIONAL MED CTR ORANGEBURG-CALHOUN ORANGEBURG COUNTY		ORANGEBURG TOTAL	ORANGEBURG	8	24	22.22	325	3,290	24	37.5%	
TOTAL					146	146	2,487	32,947	133	67.7%	
INPATIENT HOSPICE FACILITIES:											
THE HOSPICE OF CHARLESTON		CHARLESTON	CHARLESTON	NPA	20	20	538	5,413	20	73.9%	
TOTAL					20	8	538	5,413	8	73.9%	
LONG TERM FACILITIES:											
AZALEA WOODS CARRIAGE HILLS LIVING CENTER		AIKEN	A!KEN A!KEN	PROP PROP	8 98 90 90	8 09	4 4 8 8	29,703 20,657	8 09	94.4%	
HERITAGE HEALTHCARE AT MATTIE HALL. NHC HEALTHCARE N. AUGUSTA	5	AIKEN	AIKEN N. AUGUSTA	PROP PROP	176	176	320 253	58,942 52,918	132	91.5%	
PEPPER HILL NURSING CENTER (SAVANNAH RIVER SPECIALTY HOSPITAL)	9	AIKEN AIKEN	AIKEN	PROP PROP	(32 (32	(32 (32	192	45,271	132	93.7%	
UNIHEALTH POST-ACUTE - NORTH AUGUSTA AIKEN COUNTY		AIKEN	N. AUGUSTA	PROP	132	132	1,258	207,491	711	79.7%	
JOHN E HARTER NURSING HOME ALLENDALE COUNTY		ALLENDALE TOTAL	FAIRFAX	8	44	44	នន	13,277	44	82.4%	
UNIHEALTH POST-ACUTE CARE BAMBERG BAMBERG COUNTY	4	BAMBERG TOTAL	BAMBERG	8	88 88	888	0	0	88	0.0%	
BARNWELL COUNTY NURSING HOME LAUREL BAYE HEALTHCARE OF BLACKVILLE LAUREL BAYE HEALTHCARE OF WILLISTON	5	BARNWELL BARNWELL BARNWELL	BARNWELL BLACKVILLE WILLISTON	PROP PROP	4 8 4 E	4 8 4	14 to t	14,387 29,370 15,240	4 8 4	94.4%	
BARNWELL COUNTY		IOIAL IOIAL			110	2	2	100'00	2	07.70	

FISCAL YEAR 2008	
<b>IENT INVENTORY</b>	

SECONDECINE CARE   SEAUCHORT   SEAUCHORT	NAME OF FACILITY	2	COUNTY	CITY	CON- TROL	LICENSED BEDS	SURVEY	ADMIS	PATIENT DAYS L	AVE LIC BEDS	% OCCU RATE
15   SEALPORT   SEALPON   19   19   19   19   19   19   19   1			HOOLING	H G C L T L T L T L T L T L T L T L T L T L	2	65	170	202	50.587	170	24 694
The control of the	BAYVIEW MANOR REACON HARBOR SUBACTITE CARE	4	BEAUFORI	BEAUFORI	2 2	0/1	120	200	/96'76	2	80
TOTAL   CHARLESTON   CHARLEST	BROAD CREEK	?	BEAUFORT	HILTON HEAD	PROP	52	52	93	9,027	52	98.7%
The control of the	LIFE CARE CENTER OF HILTON HEAD		BEAUFORT	HILTON HEAD	PROP	88	88	228	29,962	88	93.0%
17   BEALPORT   HILTON HEAD	FRASER HEALTH CENTER		BEAUFORT	HILTON HEAD	PROP	19	19	28	5,840	19	84.0%
17 BEALDORY   HILTON HEAD   PROP   63   69   126   15,202   69	(FRASER HEALTH CENTER)	!	(BEAUFORT)	(HILTON HEAD)	PROP	<u>4</u>	(14)				
The control of the	NHCBLUFFTON	17	BEAUFORT	BLOFION	D C	82	021	007	000	8	, ac
10 BERKELEY	PRESTON HEALTH CARE CENTER		(BEAUFOR)	HILION HEAD	2 2	8	8	921	707'C	8	90.7%
18   BERNELEY   HANMANN   PROP   105   155   31500   105	מייין בייין		TOTAL			491	611	812	112.618	371	82.9%
18   BERNELEY   HAMMANN   PROP   105   135   352   31,900   105			100			2	•	!		;	į
BERKELEY STSTEPHENS   PROP   132   132   56   30,697   88		8	BERKELEY	HANAHAN	PROP	105	135	362	31,900	105	83.0%
BERNELEY   MONCHS CORNER PROP   132   132   14856   192   107AL   107AL   107AL   120   120   107AL   120   120   107AL   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   12			BERKELEY	ST STEPHENS	PROP	88	88	55	30,697	88	95.3%
TOTAL   CALHOLN   ST.MATTHENS   PROP   120   120   58   41,760   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120   120	UNIHEALTH POST-ACUTE MONCKS CORNER		BERKELEY	MONCKS CORNER	PROP	132	132	123	44,895	132	92.9%
CALHOUN   ST MATTHEWS   PROP   120   120   98   41,780   120	BERKELEY COUNTY		TOTAL			325	355	540	107,492	325	90.4%
COLLECON   CHARLESTON   NPA   41   41   43   13,734   41			N COLUMN	CT MATTURAN	900	120	120	8	41 760	120	95 1%
CHARLESTON         CHARLESTON         CHARLESTON         NPA         41         41         43         13,734         41           CHARLESTON         CHARLESTON         CHARLESTON         NPA         160         160         124         56.334         160           CHARLESTON         CHARLESTON         CHARLESTON         NPA         20         43         6.249         24           CHARLESTON         CHARLESTON         NPA         120         125         667         33,477         99           CHARLESTON         CHARLESTON         NPA         132         121         667         45,941         132           CHARLESTON         CHARLESTON         NPA         132         151         45,941         132           CHARLESTON         CHARLESTON         CHARLESTON         NPA         132         151         45,941         132           CHARLESTON         CHARLESTON         CHARLESTON         PROP         132         151         45,941         132           CHARLESTON         CHARLES	CALHOUN COUNTY		TOTAL	OI. WOLLD		120	120	88	41,760	120	95.1%
CHARLESTON CHARLESTON NPA			!								
CHARLESTON CHARLESTON NPA   (9)   (9)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)   (4)	BISHOP GADSDEN EPISCOPAL HOME		CHARLESTON	CHARLESTON	APA PA	4	4	43	13,734	41	91.5%
CHARLESTON CHARLESTON NPA   150   160   124   56,344   160   160   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164   164	(BISHOP GADSDEN EPISCOPAL HOME)		CHARLESTON	CHARLESTON	APA PA	6)	6		;		
CHARLESTON CHARLESTON NAA (20) (20)   CHARLESTON CHARLESTON NAA (20) (20) (20) (20) (20) (20) (20) (20)	DRIFTWOOD REHAB, & NURSING CENTER		CHARLESTON	CHARLESTON	PROP :	160	160	124	56,334	9	96.2%
TOTAL	FRANKE HEALTH CARE CENTER		CHARLESTON	CHARLESTON	V I	72	7 2	54	8,249	74	83.9%
19 CHARLESTON   MT. PRESANT   PROP   42   42   65   12,172   42	(FRANKE HEALTH CARE CENTER)		CHARLESTON	CHARLESTON	NPA	(50)	(20)	1			i
CONTRESTON CHARLESTON NPA	GRACE HALL - REHABILITATION		CHARLESTON	MT. PLEASANT	PROP	24.5	42	3 5	021,27	24.0	68.8%
CHARLESTON CHARLESTON NPA 132 132 101 46,048 132 CHARLESTON CHARLESTON NPA 132 132 151 46,941 132 CHARLESTON CHARLESTON PROP 132 132 151 46,941 132 CHARLESTON CHARLESTON PROP 132 132 151 46,941 132 CHARLESTON CHARLESTON PROP 176 176 176 346 60,979 176 CHARLESTON CHARLESTON PROP 176 176 163 80.652 176 CHARLESTON CHARLESTON PROP 176 176 163 80.652 176 TOTAL  DORCHESTER SUMMERVILLE PROP 88 88 167 31,240 88 DORCHESTER SUMMERVILLE PROP 88 88 167 31,240 88 DORCHESTER SUMMERVILLE PROP 88 88 164 28,336 88 TOTAL  HAMPTON ESTILL CO 104 104 166 34,425 104 TOTAL  UASPER RUDGELAND PROP 113 113 263 36,137 113 ORANGEBURG ORANGEBURG PROP 60 60 60 116 21,086 60 ORANGEBURG ORANGEBURG PROP 88 88 65 31,589 88 TOTAL  ORANGEBURG ORANGEBURG PROP 88 88 65 31,589 88 TOTAL  ORANGEBURG ORANGEBURG PROP 88 88 65 31,589 88 TOTAL  ORANGEBURG ORANGEBURG PROP 88 88 65 31,589 88 TOTAL  ORANGEBURG ORANGEBURG PROP 88 88 65 31,589 88 TOTAL  ORANGEBURG ORANGEBURG PROP 88 88 65 31,589 88 TOTAL  ORANGEBURG ORANGEBURG PROP 88 88 65 31,589 88 TOTAL  ORANGEBURG ORANGEBURG PROP 88 88 65 31,589 88 TOTAL  ORANGEBURG ORANGEBURG PROP 88 88 65 31,589 88 TOTAL  ORANGEBURG ORANGEBURG PROP 88 88 65 31,589 88 TOTAL  ORANGEBURG ORANGEBURG PROP 88 88 65 31,589 88 TOTAL  ORANGEBURG ORANGEBURG PROP 88 88 88 65 31,589 88 TOTAL  ORANGEBURG ORANGEBURG PROP 88 88 88 65 31,589 88 TOTAL  ORANGEBURG ORANGEBURG PROP 88 88 88 88 65 31,589 88 TOTAL  ORANGEBURG ORANGEBURG PROP 88 88 88 88 88 88 88 88 88 88 88 88 88	HEARTLAND WEST ASHLEY REHAB & NURSING CTR		CHARLESTON	CHARLESION	Z :	5 C	2 5	/00	1,4,50	9 6	82.4%
CHARLESTON NGHALESTON PROP 132 132 151 46,941 132 CHARLESTON NGHALESTON PROP 132 132 151 46,941 132 CHARLESTON MT. PLEASANT PROP 132 132 151 46,941 132 CHARLESTON CHARLESTON PROP 176 176 345 60,979 176 CHARLESTON CHARLESTON PROP 176 176 163 80,652 176 CHARLESTON CHARLESTON PROP 176 176 163 80,652 176 CHARLESTON CHARLESTON PROP 176 176 163 80,652 176 CHARLESTON CHARLESTON PROP 132 132 224 45,062 132 COLLETON WALTERBORO PROP 132 132 224 45,062 132 DORCHESTER SUMMERVILLE PROP 88 88 187 31,240 88 DORCHESTER SUMMERVILLE PROP 88 88 187 31,240 88 DORCHESTER SUMMERVILLE PROP 88 88 167 21 13,307 87  CONCHESTER SUMMERVILLE PROP 88 88 164 28,936 88  CORANGEBURG CRANGEBURG PROP 113 113 263 35,137 113 ORANGEBURG ORANGEBURG PROP 160 60 116 21,086 60 31,589 60 CORANGEBURG ORANGEBURG PROP 60 60 116 21,086 60 31,589 60 CORANGEBURG ORANGEBURG PROP 60 60 116 21,086 60 31,589 60 CORANGEBURG ORANGEBURG PROP 88 88 73 30,965 88 CORANGEBURG ORANGEBURG PROP 132 132 229 42,532 132 CORANGEBURG ORANGEBURG PROP 88 88 73 30,965 88 CORANGEBURG ORANGEBURG PROP 88 88 73 30,966 88 CORANGEBURG ORANGEBURG PROP 88 87 33 39 344 3344	ISLAND OAKS LIVING CENTER		CHARLESTON	CHARLESTON	NPA I	132	132	101	48,048	132	86.08
CHARLESTON MI.PLEASANT PROP 132 132 131 45,941 132 132	LIFE CARE CENTER - CHARLESTON		CHARLESION	NCHARLESION	T C	148	148	926	52,145	4 6	8000
CHARLESTON   CHA	MOUNT PLEASANT MANOR	;	CHARLESTON	MT. PLEASANI	PROP	132	132	LCI	140,941	132	80.1%
COLLETON   MI-TERBORO   PROP   176   176   153   60,652   176   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175   175	NATIONAL HEALTH CARE CHARLESTON	7	CHARLESTON	CHARLESION	5 0	132	132	346	020 030	476	24 79
COLLETON   CHARLESTON   FROF   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176   176	SANDTIFIER REHAD & NORSING	•	NO FOLLOWING	MI. PLEASAIN	000	2 8	2 6	3	6,600	e c	2000
TOTAL   1,262   1,288   2,124   391,679   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,155   1,	WHITE OAK MANOP CHARIESTON	0	CHARI ESTON	CHARI ESTON	PROP	176	176	163	60 652	176	94 2%
COLLETON   WALTERBORO   PROP   132   132   224   45,062   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133			TOTAL			1 262	1 288	2 124	391 679	1.155	92.7%
COLLETON   WALTERBORO   PROP   132   132   224   45,062   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   132   133   134   133   134   133   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   133   134   133   133   134   133   133   134   133   134   133   134   133   134   133   134   133   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   134   133   133   134   133   134   133   134   133   134   133   134   133   133   134   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133   133			!								
DORCHESTER SUMMERVILLE   PROP   88   88   167   31.240   88   89   167   31.240   88   89   167   31.240   88   89   167   31.240   88   89   167   31.240   89   89   89   89   89   89   89   8	HERITAGE HEALTHCARE OF THE LOWCOUNTRY		COLLETON	WALTERBORO	PROP	132	132	224	45,062	132	93.3%
DORCHESTER SUMMERVILLE   PROP   88   88   187   31.240   88   88   88   88   88   88   88	COLLETON COUNTY		TOTAL			132	132	224	45,062	132	93.3%
22 DORCHESTER         SUMMERVILLE         PROP         88         68         68         68         68         68         68         68         68         73         73         73         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         87         88         88         88         88         88         88         89         88         80         80         80         80         80         80         80         80         80         80         80         80         80         8	HALLMARK HEALTHCARE CENTER		DORCHESTER	SUMMERVILLE	PROP	88	88	187	31,240	88	%0.76
22         DORCHESTER         SUMMERVILLE         NPA         87         87         21         13,307         87           DORCHESTER         ST, GEORGE         PROP         86         88         164         28,936         88           TOTAL         351         361         362         73,483         351           TOTAL         104         104         156         34,425         104           TOTAL         105ELAND         PROP         88         86         65         31,589         88           TOTAL         RUGELAND         PROP         113         113         263         35,137         113           ORANGEBURG         PROP         113         113         263         35,137         113           ORANGEBURG         ORANGEBURG         PROP         88         87         73         30,956         88           ORANGEBURG         ORANGEBURG         NPA         132         132         132         132           TOTAL         393         681         130,012         393         681         130,012         393           A,344         4,525         5,256         1,040,394         3,344	OAKBROOK HEALTHCARE CENTER		DORCHESTER	SUMMERVILLE	PROP	88	88			88	0.0%
DORCHESTER ST.GEORGE   PROP   88   154   28,936   88	PRESBYTERIAN HOME SUMMERVILLE	22	DORCHESTER	SUMMERVILLE	NPA	87	87	24	13,307	87	41.8%
TOTAL  HAMPTON ESTILL CO 104 104 156 34,425 104  TOTAL  JASPER RIDGELAND PROP 88 86 65 31,589 88  TOTAL  ORANGEBURG ORANGEBURG PROP 113 113 263 36,137 113  ORANGEBURG ORANGEBURG PROP 60 60 116 21,088 60  23 ORANGEBURG ORANGEBURG PROP 88 88 73 36,137 113  ORANGEBURG ORANGEBURG PROP 88 88 73 36,137 113  ORANGEBURG ORANGEBURG PROP 89 88 87 73 30,956 88  ORANGEBURG ORANGEBURG PROP 89 88 73 30,956 88  TOTAL  4,349 4,525 5,258 1,040,394 3,344	ST GEORGE HEALTH CARE CENTER		DORCHESTER	ST. GEORGE	PROP	88	88	154	28,936	88	89.8%
TOTAL	DORCHESTER COUNTY		TOTAL			351	361	362	73,483	351	57.2%
TOTAL   104   104   156   34,425   104   107AL   107AL   105PER   RIDGELAND   PROP   88   88   66   31,589   88   88   65   31,589   88   88   65   31,589   88   88   65   31,589   88   88   65   31,589   88   88   60   60   60   60   60   60	LINI-HEALTH POST ACUTE CARE - LOWCOUNTRY		HAMPTON	ESTILL	8	104	104	156	34,426	104	90.4%
JASPER         RIDGELAND         PROP         88         88         66         31,589         88           TOTAL         88         88         65         31,589         88           ORANGEBURG         ORANGEBURG         PROP         113         113         263         35,137         113           ORANGEBURG         ORANGEBURG         PROP         60         60         116         21,088         60           ORANGEBURG         ORANGEBURG         NPA         132         132         229         42,832         132           TOTAL         393         393         681         130,012         393           A.3.44         4,525         5,256         1,040,394         3,344			TOTAL			104	104	156	34,425	104	90.4%
TOTAL   NOVE CAND   TOTAL   188   88   65   31,589   88   88   88   65   31,589   88   88   88   65   31,589   88   88   88   89,5137   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113   113			di di	0.00	900	œ.	8	¥	31 580	8	08.1%
ORANGEBURG ORANGEBURG PROP 113 113 263 35,137 113 ORANGEBURG PROP 113 113 263 35,137 113 ORANGEBURG PROP 60 60 116 21,088 60 ORANGEBURG PROP 88 8 73 30,966 88 ORANGEBURG NPA 132 132 229 42,832 132 TOTAL 393 393 681 130,012 393 101AL	ADDECTARD NORSING CENTER		TOTAL	NOCEOND		8	8	8	31 589	88	98 1%
ORANGEBURG         ORANGEBURG         PROP         113         113         263         35,137         113           ORANGEBURG         PROP ROP         60         60         116         21,088         60           23 ORANGEBURG         ORANGEBURG         PROP         88         87         30,966         88           ORANGEBURG         ORANGEBURG         NPA         132         132         229         42,632         132           TOTAL         393         393         681         130,012         393           A,349         4,525         5,256         1,040,394         3,344			10.85			3	3	3	20,10	3	
ORANGEBURG ORANGEBURG PROP 86 60 116 27,088 60 60 718 30,965 88 73 30,965 88 0RANGEBURG ORANGEBURG NPA 132 132 229 42,832 132 TOTAL TOTAL 4,349 4,525 5,256 1,040,394 3,344	LAUREL BAYE HEALTHCARE ORANGEBURG		ORANGEBURG	ORANGEBURG	PROP	113	113	263	35,137	113	85.0%
23 ORANGEBURG ORANGEBURG NPA 132 132 229 42,832 132 ORANGEBURG OFANGEBURG NPA 132 132 229 42,832 132 TOTAL 393 393 681 130,012 393 4,349 4,525 5,256 1,040,394 3,344	JOLLEY ACRES HEALTHCARE CENTER		ORANGEBURG	ORANGEBURG	PROP	9	9	116	21,088	8	80.0%
OTAINGEBURG OFAINGEBURG NFA 132 132 681 130,012 393 OTAIL 4,349 4,525 5,258 1,040,394 3,344	UNIHEALTH POST-ACUTE CARE ORANGEBURG	23	ORANGEBURG	ORANGEBURG	PROP	8 5	8 5	73	30,955	8 5	96.1%
OTAL 4,525 5,258 1,040,394 3,344	THE METHODIST CARS		CHANGEBURG	OFAINGEBURG	2	192	303	684	130,012	303	90 4%
4,349 4,525 5,258 1,040,394 3,344	ORANGEBURG COUNT		O'AL			2	200	3	710,00	3	
	TOTAL	l				4.349	4.525	5.258	1.040.394	3.344	85.0%

### **REGION IV**

CON	-	Certificate of Need	<b>NPA</b>	-	Non Profit
UC	-	Under Construction	ST	-	State
X	-	Accredited	CO	-	County
Y	-	Medicare	<b>PROP</b>	-	Proprietary
Z	-	Medicaid	N	-	Nursing Home
APP	-	Approved	SW	-	Statewide Facility

- 1. CON approved 10/24/06 to construct a replacement hospital; appealed. CON issued after ALJ Order to Dismiss 9/14/07, SC-07-36. 2008 ORS utilization data.
- 2. Bed use restricted.
- 3. CON approved 6/26/09 to construct a new 50 bed hospital in Berkeley County using the bed need generated by Trident Medical Center. Appealed.
- 4. CON approved 6/26/09 to construct a new 50 bed hospital (Roper St. Francis Hospital Berkeley) by transferring 50 existing beds from Roper Hospital. Appealed.
- 5. CON issued 6/24/05 to construct 50 additional beds at St. Francis Xavier and transfer 13 beds from Roper Hospital, for a total of 204 general acute beds at St. Francis Xavier and 401 general beds at Roper Hospital, SC-05-43. On 1/31/06, 3 additional general beds were licensed at St. Francis Xavier for a total of 144 general beds. CON issued 5/31/06 to construct a new hospital in Mount Pleasant by transferring 85 acute beds from Roper Hospital, SC-06-27. The approval requires that the applicant not commence construction on the project until 2 years (24 months) from the date of issuance of the CON. The number of licensed beds at St. Francis Xavier increased from 144 to 168 2/20/08. Of these 24 additional beds, 13 were transferred from Roper and 11 were new beds. Roper license decreased from 414 to 401 general acute beds 2/20/08. St. Francis Xavier licensed for 204 general acute beds 5/8/08. CON approved 10/16/07 to add 13 rehabilitation beds at Roper for a total of 52; appealed. Case dismissed by ALJ Order 8/29/08. Licensed for 52 rehab beds 10/28/09.
- 6. CON issued to replace and consolidate Charleston Memorial with Medical University by adding 138 beds (98 from Charleston Memorial, 15 from psych beds, 25 from conversion of rehab beds) for a total of 604 general beds 82 psych & 23 D&A beds, SC-03-60 10/14/03. On 1/30/08, 78 general and 15 psych beds were transferred from Charleston Memorial to MUSC and the 25 rehab beds at MUSC were converted to general acute beds. Charleston Memorial was licensed for 20 acute care beds; MUSC was licensed for 584 acute care beds, 82 psych beds, and 23 substance abuse beds. Charleston Memorial de-licensed 11/25/08.
- 7. CON issued 5/31/06 to construct a replacement hospital with 40 additional beds for a total of 140 acute beds, SC-06-26. Facility reduced the number of additional beds at the replacement hospital from 40 to 30 on 2/27/09, for a total of 130 beds. Licensed for 129 beds 3/17/10.
- 8. CON issued 11/27/07 to convert the 25 nursing home beds in the Skilled Nursing Center to general acute beds for a total capacity of 296 general acute beds, SC-07-61. Licensed for 296 acute beds and the Trident Medical Skilled Nursing Center closed on 5/1/08.
- 9. CON issued 10/20/05 to construct a replacement hospital with a reduced bed capacity from 68 to 32 beds, SC-05-74. New facility licensed 7/15/08.
- 10. CON issued 4/12/07 to construct an LTCH with 34 LTCH and 6 nursing home beds that does not participate in the Medicaid program, SC-07-13. CON voided 4/15/08.
- 11. CON issued 10/20/04 to add 10 additional psych beds for a total of 70. SC-04-52. Licensed for 70 psych beds 3/25/08.

- 12. Converted from a High Maintenance Group Home to an RTF 3/18/10.
- 13. CON issued 9/14/06 for 60 additional non-Medicaid beds for a total of 192 nursing home beds, SC-06-56. Licensed for 192 beds 6/26/08.
- 14. Formerly Bamberg County Nursing Center.
- 15. CON issued 9/16/09 to add 16 beds for a total of 60, SC-09-43. CON voided 3/17/10.
- 16. CON approved 4/21/10 to construct a 120 bed nursing home that does not participate in the Medicaid program.
- 17. CON issued 3/28/07 to construct a 120 bed nursing home that does not participate in the Medicaid program, SC-07-11. Licensed 1/21/10.
- 18. CON issued 10/15/08 for 30 additional nursing home beds for a total of 135, SC-08-40.
- 19, 2007 utilization data.
- 20. CON issued 6/15/09 to add 26 nursing home beds for a total of 125 beds, SC-09-30.
- 21. Formerly Trinity Mission of Charleston. Licensed 9/4/08.
- 22. CON issued 2/14/08 to convert the 87 institutional nursing home beds to 87 general nursing home beds that do not participate in the Medicaid program, SC-08-09. License classification changed 2/14/08.
- 23. Formerly Orangeburg Nursing Home.

CATEGORY	NAME OF FACILITY	COUNTY	CITY	2008 ER VISITS
REGION IV:	EMERGENCY FACILITIES			
  V        AIKEN REGIONAL MEDICAL CTR ALLENDALE COUNTY HOSPITAL BAMBERG CO MEMORIAL HOSPITAL BARNWELL COUNTY HOSPITAL BEAUFORT CO MEMORIAL HOSPITAL HILTON HEAD HOSPITAL BON SECOURS ST FRANCIS XAVIER CHARLESTON MEMORIAL HOSPITAL 1 EAST COOPER MEDICAL CENTER MUSC MEDICAL CENTER ROPER HOSPITAL TRIDENT MEDICAL CENTER COLLETON MEDICAL CENTER SUMMERVILLE MEDICAL CENTER HAMPTON REGIONAL MEDICAL CENTER COASTAL CAROLINA MEDICAL CENTER REG MED CTR ORANGEBURG-CALHOUN	AIKEN ALLENDALE BAMBERG BARNWELL BEAUFORT BEAUFORT CHARLESTON COLLETON DORCHESTER HAMPTON JASPER ORANGEBURG	AIKEN FAIRFAX BAMBERG BARNWELL BEAUFORT HILTON HEAD CHARLESTON CHARLESTON MT PLEASANT CHARLESTON CHARLESTON CHARLESTON WALTERBORO SUMMERVILLE VARNVILLE RIDGELAND ORANGEBURG	53,708 8,120 10,962 12,675 36,666 20,770 38,920 12,686 17,742 57,903 70,207 59,813 21,519 37,474 10,546 14,956 50,664	
1 Closed 11/2 (*) Met insuffic	24/08. ient criteria to be classified.	*	TOTAL	535,331
REGION IV:	TRAUMA CENTERS		*	
-  -     -  -  -  -	BEAUFORT CO MEMORIAL HOSPITAL MUSC MEDICAL CENTER ROPER HOSPITAL BON SECOURS ST FRANCIS XAVIER TRIDENT MEDICAL CENTER REG MED CTR ORANGEBURG-CALHOUN	BEAUFORT CHARLESTON CHARLESTON CHARLESTON CHARLESTON ORANGEBURG	BEAUFORT CHARLESTON CHARLESTON CHARLESTON CHARLESTON ORANGEBURG	